



Book Nook

Customer ID : C_002

Mr/Ms : Samantha

Address : Galle

Contact No : 0764532123

Invoice ID : I_001

Date : 2023-11-07

Product ID	Product Name	Quantity	Price	Amount
3	CR pg80 SQR	23	100.00	2300.00
1	CR pg120 SR	11	150.00	1650.00
4	Blue pens	15	40.00	600.00
5	Pencils	19	20.00	380.00

Total 4930.0

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