



# Book Nook

**Customer ID** : C\_001

**Mr/Ms** : Samanthi

**Address** : Matara

**Contact No** : 715214560

**Invoice ID** : I\_004

**Date** : 2023-11-10

Product ID	Product Name	Quantity	Price	Amount
P002	CR pg80 SR	4	100.00	400.00
P003	CR pg80 SQR	5	100.00	500.00
P004	Blue pens	12	40.00	480.00

**Total** 1380.0

[Get PDF](#)