Invoice nr. 10003

Date: 2023.1.18

Product Id	Product Name	<b>Amount Purchased</b>	Price Per Unit	<b>Total Price</b>
1883191	Spoon Rotonda 4	6	1.1	6.6
1091919	Standard Keyboard Key R	1	0.7	0.7
7100190	Tea Cup Purple Sea	12	2.1	25.2
				32.5

The total amount due is 32.5

