



Invoice

Invoice Number:	671ba24f9fa2d468862b9451	shahd
Invoice Date:	2024/10/25	jenin
Balance Due:	\$21000.00	0568712412

productName	quantity	unitPrice	finalPrice
product1	10	\$100.00	\$1000.00
product2	20	\$1000.00	\$20000.00
Subtotal			\$21000.00