Invoice nr. 10002

Date: 2023.1.18

| Product Id | Product Name | Amount Purchased | Price Per Unit | Total Price |
|-------------------|----------------|------------------|----------------|--------------------|
| 8870011 | Paint Brush V3 | 2 | 34 | 68 |
| | | | | 68 |

The total due amount is 68 Euros

${\bf Boring Company}$

