

Invoice # 2
Invoice Date 2023-01-19 11:40:11.0

| ID | Name | QTY | AMOUNT |
|-------|-------------|-----|----------|
| 3 | air jordan | 2 | 12000.0 |
| 4 | bottle | 1 | 500.0 |
| 5 | milkcake | 2 | 25.0 |
| 6 | macbook pro | 1 | 150000.0 |
| Total | | | 174550.0 |