

Invoice

Order ID: 352
Date: 2025-01-30 11:26:59.0
Customer Email: operator1@increff.com

Product ID	Quantity	Price	Total
4	1	100.0	100.0
5	1	197.0	197.0
6	1	180.0	180.0
7	1	167.0	167.0
8	1	150.0	150.0

Total Amount: 794.0