Invoice

Order Number:

July 18, 2022

00679

Order Date:

| Product | Qty | Price |
|--------------|----------|---------|
| Marrickville | 1 | \$40.00 |
| Chinatown | 1 | \$40.00 |
| | Subtotal | \$80.00 |
| | Total | \$80.00 |