

Invoice No.6376

Date:2022.11.09

product_id	product_name	amount_purchased(in kg/quantity)	price(per unit)	total_price
35267	Tea Leaves	4	60	240
16762	Cookie	20	20	400
21762	Electricity Bill	1	560	560
21677	Travel expense	5	200	1000
25367	Dog Food	4	200	800