

Invoice No.1234

Date:2024.02.10

product_id	product_name	amount_purchased(in kg/quantity)	price(per unit)	total_price
23667	Cookie	5	30	150
64646	Medicines	1	260	260
43267	Travel Expense	1	480	480
23455	Movie Ticket	1	379	379
55333	Trash Pickup	1	50	50
86747	Gas	3	900	2700
11233	Hair Products	1	290	290