

Invoice

Invoice Number: 4
School Name:gfhghgcv

Batch Name:batch_2023-05-26_113449-g

Date:2023-05-26

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
RfHzgV	third123		Lenovo Tab 10e Back Cover	1	\$666	\$666
RfHzgV	third123		Macbook Air 13 A2337 M1 2020-2021 Silver Palmrest/Keyboard No Trackpad	2	\$100	\$200
RfHzgV	third123		Paid Amount			\$866

Grand Total:\$866