

Invoice No.: 10002

Invoice Date: 2023.1.18

Product Id	Product Name	Amount Purchased	Price Per Unit	Total Price
8870011	Paint Brush V3	2	34	68
			Sub Total	68.0
			VAT	3.4000000000000004
			Grand Total	71.4

The total amount due is 71.4 Euros.

Codesabers Technology