

Invoice nr. 10002

Date. 2023.1.18

| Product Id | Product Name   | Amount Purchased | Price Per Unit | Total Price |
|------------|----------------|------------------|----------------|-------------|
| 8870011    | Paint Brush V3 | 2                | 34             | 68          |
|            |                |                  |                | 68          |

The Total Sum price is 68

DL Ltd

