

Invoice nr. 10003

Date 2023.1.18

ID	Name	Amount	Price	Total
1883191	Spoon Rotonda 4	6	1.1	6.6
1091919	Standard Keyboard Key R	1	0.7	0.7
7100190	Tea Cup Purple Sea	12	2.1	25.2
				32.5

The total due is: \$32.5