



Invoice

Invoice nr: 10003

Date: 2023.1.18

| Product ID | Product Name | Amount | Price per Unit | Total Price |
|-------------|-------------------------|--------|----------------|-------------|
| 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 |
| Grand Total | | | | \$32.5 |

The total due amount is \$32.5.

True Axis

