

Invoice

Order ID: 5734

Order Date: 2024-09-20

Print Invoice Date: 2024-09-20

Customer: Hoang

Product Name	Unit Price	Qty	Total
Product 2	200.00	2	400.00
Product 3	300.00	1	300.00
Product 4	400.00	1	400.00
Product 5	500.00	1	500.00
			Total: 1600.00