## Invoice no. 10002

## Date 2023.1.18

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

The total due amount is 68



