

Invoice Num. 10003

Date: 2025-04-26

Product_Id	Product_Name	Amount_Purchased	Price_Per_Unit	Total_Price
1883191	Spoon Rotonda 4	6	1.1 CAD	6.6 CAD
1091919	Standard Keyboard Key R	1	0.7 CAD	0.7 CAD
7100190	Tea Cup Purple Sea	12	2.1 CAD	25.2 CAD

The total due amount is: 32.5 CAD

Skyview Industrial Supply

