

INVOICE

Order Id: 5
Channel Order Id: chn003

Time: 2022-09-12 12:36:50.579

Client Name: puma
Customer Name: increff

Client Sku Id	Product Name	Quantity	Selling Price per Unit	Amount
1	numerouno	5.00	599.89	2999.45
2	bat	4.00	1,500.09	6000.36
4	cream-face	3.00	120.80	362.40

Sub Total: 9,362.21