

# INVOICE

Order Id: 2  
Channel Order Id: isolation

Time: 2022-09-09 17:16:46.942

Client Name: puma  
Customer Name: increff

Client Sku Id	Product Name	Quantity	Selling Price per Unit	Amount
1	numerouno	99.00	763.04	75540.96
2	bat	99.00	1,789.94	177204.06

**Sub Total:** 252,745.02