

# INVOICE

Order Id: 1  
Channel Order Id: chnOrd001

Time: 2022-09-06 15:03:51.453

Client Name: Amazon  
Customer Name: Puma

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
3	Helmet	3.00	120.80	362.40

**Sub Total:** 9,362.21