

INVOICE

Order Id: 3
Channel Order Id:

Time: 2022-09-13 16:01:13.989

Client Name: increff
Customer Name: string

Client Sku Id	Product Name	Quantity	Selling Price per Unit	Amount
2		.00	1,500.09	.00
3		.00	120.80	.00

Sub Total: 6,362.76