

INVOICE

Order Id: 2
Channel Order Id:

Time: 2022-09-13 14:01:41.45

Client Name: increff
Customer Name: string

Client Sku Id	Product Name	Quantity	Selling Price per Unit	Amount
2		4.00	1,500.09	6000.36
3		3.00	120.80	362.40

Sub Total: 6,362.76