

INVOICE

Order Id: 3
Channel Order Id:

Time: 2022-09-14 17:17:15.41

Client Name: amazon
Customer Name: puma

Client Sku Id	Product Name	Quantity	Selling Price per Unit	Amount
2	ball	4.00	1,500.09	6000.36
3	gloves	3.00	120.80	362.40
4	helmet	3.00	135.00	405.00

Sub Total: 6,767.76