

INVOICE

Order Id: 2
Channel Order Id: chnOrd002

Time: 2022-09-06 15:08:09.31

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