

# INVOICE

Order Id: 2  
Channel Order Id:

Time: 2022-09-14 15:42:23.597

Client Name: amazon  
Customer Name: puma

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
4		3.00	135.00	405.00

**Sub Total:** 6,767.76