

Invoice #10002  
Date: 2023.1.18

| Product Id | Product Name   | Amount Purchased | Price Per Unit | Total Price |
|------------|----------------|------------------|----------------|-------------|
| 8870011    | Paint Brush V3 | 2                | 34             | 68          |
|            |                |                  |                | 68.0        |

The total due amount is \$68.0.

JJPK, LLC. 