

Invoice

Order No. 9

Date and Time 21-02-2023 15:29:58

| Product Name | Quantity | Selling Price | Amount |
|----------------|----------|---------------|---------|
| test product 3 | 7 | 250.33 | 1752.31 |
| test product 3 | 7 | 250.33 | 1752.31 |
| test product 2 | 3 | 20.33 | 60.99 |
| test product 1 | 4 | 99.99 | 399.96 |
| Total Amount | | | 3965.57 |