

Invoice

Order No.

Date and Time 21-02-2023 15:30:12

2

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