

**Q-POS Invoice**

SHELL MEDYAK MR B.

Date: 2024-Jan-05  
#Order Number : 274021  
#Supplier Number : 7609

From:	To:
NAME: TIMOTHY LOCATION: KANESHIE CONTACT: 0200000000	NAME: ISAAC BOAMAH LOCATION: CONTACT:

**Invoice summary**

#	Item	Price	Quantity	Total
1	YELLOW EPOXY	8.00	16	128.00
2	PLUGS	55.00	5	275.00
			Sum Total	403.00