

# INVOICE

Invoice Number: 10001

Date: January 18, 2023

Customer: ABC Company

| product_id | product_name             | amount_purchased | price_per_unit | total_price |
|------------|--------------------------|------------------|----------------|-------------|
| 8198129    | Water Pump Melody        | 2                | 151            | 302         |
| 4772822    | Microscope Landless Land | 1                | 37             | 37          |
|            | <b>TOTAL</b>             |                  |                | <b>339</b>  |

Thank you for your business!

Payment due within 30 days.