

# INVOICE

**Invoice Number: 10001**

**Date: January 18, 2023**

**Customer: ABC Company**

Product ID	Product Name	Quantity	Unit Price	Total
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.