

INVOICE

Order ID: 2

Time: 01-30-2023 10:29:35

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------|-----|------------|--------|
| air | 5 | 100.0 | 500 |
| sports | 10 | 600.0 | 6000 |
| Total | | | 6500.0 |