

# Invoice

Invoice No. 426426

Invoice Date 15/06/2024

## Billing Information:

**Company**

Coding Error

**Name**

Arlyn Puttergill

**Address**

2 Ba Trieu, Khu pho 4,  
Tan Nghia, Ham Tan, Binh Thuan

**Email**

john.doe@example.com

## Shipping Information:

**Name**

Coding

**Address**

2 Ba Trieu, Khu pho 4,  
Tan Nghia, Ham Tan, Binh Thuan

## Products

Description	Quantity	Price
apple	2	318.0
mango	4	80.0
banana	2	40.0
Product A	3	60.0
coconut	2	40.0
cherry	1	20.0
kiwi	3	60.0
Total		618.0