## **BOOK STORE INVOICE**

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Customer ID: 11 Cashier: Admin Date: 2025-01-11

| Title         | Quan | tity Price |
|---------------|------|------------|
|               |      |            |
| qka           | 1    | \$10.00    |
| nhieu         | 1    | \$15.00    |
|               |      |            |
| Total: \$25.0 |      |            |

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Thank you for your purchase!