

**Invoice Number: 10002**

**Date: 2023.1.18**

product id	product name	amount purchased	price per unit	total price
8870011	Paint Brush V3	2	34	68
			Total Amount	68

*The total Price is 68*

Invoice Number: 10003

Date: 2023.1.18

product id	product name	amount purchased	price per unit	total price
1883191	Spoon Rotonda 4	6	1.1	6.6
1091919	Standard Keyboard Key R	1	0.7	0.7
7100190	Tea Cup Purple Sea	12	2.1	25.2
			Total Amount	32.5

The total Price is 32.5

Invoice Number: 10001

Date: 2023.1.18

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
			Total Amount	339

The total Price is 339