Sold To:

Generic Customer

Invoice / Receipt Number 10/03CS/081

Invoice Date Thu, September 1st, 2022

Time 03:55 pm

Sales Representative Administrator

#	Name	Quantity	Price	Total
1	Sample Stock	2	750.00	1,500.00
			Sub Total	1,500.00
			Total	1,500.00

Sold To:

Generic Customer

Invoice / Receipt Number 10/03CS/081R

Invoice Date Thu, September 1st, 2022

Time 04:02 pm

Sales Representative Administrator

#	Name	Quantity	Price	Total
1	Sample Stock	1	-750.00	-750.00
			Sub Total	-750.00
			Total	-750.00