

Invoice Number: #JHQR2731

Customer Name: admin

Customer Email: barakotiprateek@gmail.com

| Order ID | Product | Quantity | Price per item | Total Price |
|-------------|-----------|----------|----------------|-------------|
| 1 | Dog House | 1 | 340.00 | 340.00 |
| 1 | Cat food | 4 | 600.00 | 2400.00 |
| 1 | chocolate | 7 | 120.00 | 840.00 |
| Grand Total | | | | 3580.00 |