Invoice No.: 789808280 Invoice Date: 2024-02-25

Name	Qty	Price
Product 1	3	\$240.0
Product 2	5	\$70.0
Product 3	2	\$480.0
Product 4	1	\$530.0
Product 5	4	\$320.0
Product 6	3	\$180.0
Product 7	2	\$100.0
Product 8	1	\$450.0
Product 9	5	\$60.0
Product 10	4	\$280.0

Total price: \$6450.0