

Invoice

Invoice Number: 63917bda9bfc774a0e1830ab name:rouven
Invoice Date: 2022/12/8 invoice.test1
Balance Due: \$197.40 tel avivss3, 3, 5

Item	Description	Unit Cost	Quantity	Line Total
Greek pe...	150	\$6.00	2	\$12.00
Salmon F...	Sala	\$6.20	4	\$24.80
0% Greek...	150	\$5.90	17	\$100.30
Honey ri...	200	\$7.90	6	\$47.40
Chocolat...	200	\$12.90	1	\$12.90
Subtotal				\$197.40