

# Invoice

Invoice Number: 63906650fc2246fc082efe39 name:rouven  
Invoice Date: 2022/12/7 invoice.test1  
Balance Due: \$762.30 tel avivss3, 3, 5

Item	Description	Unit Cost	Quantity	Line Total
0% Greek...	150	\$5.90	2	\$11.80
Salmon F...	Sala	\$6.20	6	\$37.20
Greek pe...	150	\$6.00	12	\$72.00
Chocolat...	200	\$12.90	7	\$90.30
Honey ri...	200	\$7.90	2	\$15.80
A Norweg...	200	\$69.90	5	\$349.50
Greekert...	150	\$8.00	12	\$96.00
Frozen f...	200	\$29.90	3	\$89.70
Subtotal				\$762.30