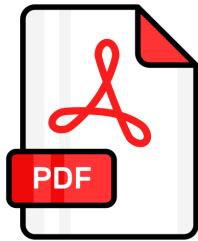


# Invoice Report

Total Items: 5 | Total Quantity: 144 | Grand Total: \$161514.00



Item	Quantity	Price	Subtotal
pen	10	\$100.00	\$1000.00
Notes	100	\$1000.00	\$100000.00
USB	14	\$251.00	\$3514.00
KEYBORD	10	\$5600.00	\$56000.00
bharua	10	\$100.00	\$1000.00