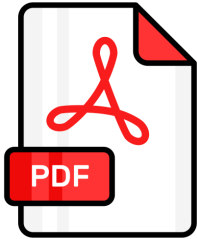


Invoice Report

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 |