

Order ID: OD000002

Order Date: 29/6/2022 15:21:16

Customer Name: Tommy

Address: Stress 48 hk

Item_ID	Item_Name	Qty	Unit_Price	Total_Price
P000007	Fans	10	150	1500

Total_Price = \$1500

Discount = 0

Invoice Print Date: 29/6/2022 15:55:15

Sign: _____