

INVOICE

POS System

INVOICE

Order #: 1

Date: 2026-02-13T13:44:30.459184

| No | Product | Barcode | Qty | Price |
|----|--------------------------|---------|-----|-------|
| 1 | Adidas Essentials Hoodie | adi102 | 20 | 450.0 |

Grand Total: 9000.0