



Invoice

| Time | Transaction ID | User | Qty | Subtotal | Payment method |
|----------------------|--------------------------|---------------|-----|----------|----------------|
| 12/06/2022, 18:53:49 | 62a35aea35dbdd87c13479b9 | Pengxiang Yue | 2 | ¥ 170.22 | Alipay |

| Item | Qty | Type | Cost | Profits | Price each | Weight each | Package ID | Receiver | All profits | Customer pay | Pay sender | Note |
|-------------------------|-----|------|---------|----------|------------|-------------|-------------|----------|-------------|--------------|------------|------|
| Jack N' Jill 儿童牙刷+牙膏50克 | 1 | sold | ¥ 8.97 | ¥ 102.03 | \$1.00 | 0.1Kg | PE6584584AD | 李松哲 | Yes | ¥ 111.00 | ¥ 111.00 | |
| Jack N' Jill 儿童牙膏 50g | 1 | sold | ¥ 18.45 | ¥ 81.55 | \$1.00 | 0.33Kg | PE6584584AD | 李松哲 | No | ¥ 100.00 | ¥ 59.23 | |

-----This is the end of the invoice.-----