

Invoice nr.10003

Date 2023.1.18

Product Id	Product Name	Amount Purchased	Price Per Unit	total_price
1883191	Spoon Rotonda 4	6	1.1	6.6000000000000005
1091919	Standard Keyboard Key R	1	0.7	0.7
7100190	Tea Cup Purple Sea	12	2.1	25.200000000000003
				32.5

The Total due amount is 32.5