The E-commerce

Invoice

Invoice Number:

65e85d728e141d66d5844283 zk50

Invoice Date:

2024/3/6

12521jkjhhgg

Balance Due: \$200

Item	Unit Cost	Quantity	Line Total	
book-1	\$200	1	\$200	
		AfterDiscount		\$200
		finalPrice		\$200
		Total		\$200