

Invoice

Invoice Number:

65e85d008e141d66d5844260

zk50

Invoice Date:

2024/3/6

kljjhgfghgjfhgkhgj

Balance Due:

\$200

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