

Invoice

Invoice Number:65e85d368e141d66d584426e zk50

Invoice Date:2024/3/6 kljjhgfghjfhgkhgj

Balance Due:\$200

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