

Invoice

Invoice Number:	65e97df4028e422d4272a676	zk50
Invoice Date:	2024/3/7	address new
Balance Due:	\$5400	

Item	Unit Cost	Quantity	Line Total
Samsung A05	\$5400	1	\$5400
AfterDiscount			\$5400
finalPrice			\$5400
Total			\$5400