

**Invoice Number: 10002**

**Date: 2023.1.18**

| Product ID | Product Name   | Amount | Price per Unit | Total Price |
|------------|----------------|--------|----------------|-------------|
| 8870011    | Paint Brush V3 | 2      | 34             | 68          |
|            |                |        |                | 68          |

**The total due amount is 68 Euros.**