

Invoice Details

Invoice_number:- invoice_715313549

Order_id:- 63ff4082888790d1f122da21 Invoice_date:- 3/1/2023, 8:35:13 PM

| Name | Туре | Price | Units | Total | GST |
|--------|------|----------|-------|-------------|------------|
| Fridge | Paid | \$699.49 | 35 | \$25,706.26 | \$1,224.11 |
| | | Total | | \$26,930.36 | |