

Invoice Number: ORD001

Date of Purchase: 2025-10-14

Customer Name: Amit Sharma

Product Name: Wireless Mouse

Quantity: 2

Unit Price: \$450.00

Total Amount: \$900.00

Thank you for shopping with us!

Invoice Number: ORD002

Date of Purchase: 2025-10-14

Customer Name: Priya Patel

Product Name: USB Keyboard

Quantity: 1

Unit Price: \$700.00

Total Amount: \$700.00

Thank you for shopping with us!

Invoice Number: ORD003

Date of Purchase: 2025-10-14

Customer Name: Rohit Verma

Product Name: Bluetooth Speaker

Quantity: 3

Unit Price: \$1200.00

Total Amount: \$3600.00

Thank you for shopping with us!

Invoice Number: ORD004

Date of Purchase: 2025-10-14

Customer Name: Sneha Iyer

Product Name: Laptop Stand

Quantity: 1

Unit Price: \$1500.00

Total Amount: \$1500.00

Thank you for shopping with us!

Invoice Number: ORD005

Date of Purchase: 2025-10-14

Customer Name: Karan Mehta

Product Name: External Hard Drive

Quantity: 2

Unit Price: \$3500.00

Total Amount: \$7000.00

Thank you for shopping with us!