
Invoice Report

Invoice ID	Date	Customer Name	Item	Quantity	Unit Price (USD)	Total (USD)	Status
1001	2026-01-10	ABC Traders	Laptop	4	1200.00	4800.00	Paid
1002	2026-01-11	Global Tech Ltd	Office Chair	7	150.00	1050.00	Unpaid
1003	2026-01-12	Sunrise Foods	Coffee Beans	10	12.50	125.00	Paid
