

---

## 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   |

---