Invoice Number: 1001 Total Amount: \$150.00

Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1002

Total Amount: \$300.00 Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1003
Total Amount: \$450.00

Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1004
Total Amount: \$600.00

Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1005

Total Amount: \$750.00

Customer: ABC Ltd. Date: 2025-02-16

Invoice Number: 1006
Total Amount: \$900.00

Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1007

Total Amount: \$1050.00

Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1008

Total Amount: \$1200.00

Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1009

Total Amount: \$1350.00

Customer: ABC Ltd.

Date: 2025-02-16

Invoice Number: 1010

Total Amount: \$1500.00

Customer: ABC Ltd.

Date: 2025-02-16