Invoice #5 - Unique ID: INV-000005-0004

Customer ID: 4

Invoice Date: 2025-04-14

Total Amount: 100.00

Status: paid

Items:

| Item ID | Description | Vendor | Quantity | Unit Price | Total Price |
|---------|-------------|----------|----------|------------|-------------|
| 1 | Sunscreen | Vendor 1 | 1 | \$100.00 | \$100.00 |