

## Invoice: ORD-1002

Customer: John Doe

Phone: 9876543210

Date: 1/5/2025, 5:44:49 pm

### Products:

1. ProductID: 6811e9fa7e1a033de89446eb | Qty: 2 | Price: 500 |  
Discount: 50 | Total: 950

Total Amount: 950

Payment Mode: Cash

Payment Status: Paid