

Invoice Number: 1001

Date of Purchase: 2024-11-11

Customer Name: John Doe

Product Name: Wireless Mouse

Quantity: 2

Unit Price: \$25.50

Total Amount: \$51.00

Invoice Number: 1002

Date of Purchase: 2024-11-11

Customer Name: Jane Smith

Product Name: Keyboard

Quantity: 1

Unit Price: \$45.00

Total Amount: \$45.00

Invoice Number: 1003

Date of Purchase: 2024-11-11

Customer Name: Bob Johnson

Product Name: Laptop Stand

Quantity: 3

Unit Price: \$20.00

Total Amount: \$60.00

Invoice Number: 1004

Date of Purchase: 2024-11-11

Customer Name: Alice Brown

Product Name: HDMI Cable

Quantity: 4

Unit Price: \$10.00

Total Amount: \$40.00

Invoice Number: 1005

Date of Purchase: 2024-11-11

Customer Name: Charlie Green

Product Name: Monitor

Quantity: 1

Unit Price: \$150.00

Total Amount: \$150.00