

Invoice

Order ID: 12345
Order Date: 2024-09-22
Customer Name: John Doe

Item	Quantity	Unit Price	Total
Product A	2	\$20.00	\$40.00
Product B	1	\$50.00	\$50.00

Subtotal:	\$90.00
Tax:	\$5.00
Total:	\$95.00

Payment Status: Paid

