## **Invoice Number: ORD010**

| Field             | Value             |
|-------------------|-------------------|
| Date of Purchase: | 2024-11-11        |
| Customer Name:    | Jack Taylor       |
| Product Name:     | Bluetooth Speaker |
| Quantity:         | 4                 |
| Unit Price:       | \$29.99           |
| Total Amount:     | \$119.96          |