

Invoice Number: ORD001

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Alice Johnson
Product Name:	Laptop
Quantity:	1
Unit Price:	\$1200.50
Total Amount:	\$1200.50

Invoice Number: ORD002

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Bob Smith
Product Name:	Smartphone
Quantity:	2
Unit Price:	\$499.99
Total Amount:	\$999.98

Invoice Number: ORD003

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Charlie Brown
Product Name:	Headphones
Quantity:	3
Unit Price:	\$89.99
Total Amount:	\$269.97

Invoice Number: ORD004

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	David Clark
Product Name:	Keyboard
Quantity:	1
Unit Price:	\$45.00
Total Amount:	\$45.00

Invoice Number: ORD005

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Eva Roberts
Product Name:	Mouse
Quantity:	2
Unit Price:	\$25.50
Total Amount:	\$51.00

Invoice Number: ORD006

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Frank Lee
Product Name:	Monitor
Quantity:	1
Unit Price:	\$300.00
Total Amount:	\$300.00

Invoice Number: ORD007

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Grace White
Product Name:	Printer
Quantity:	1
Unit Price:	\$150.00
Total Amount:	\$150.00

Invoice Number: ORD008

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Henry Adams
Product Name:	Webcam
Quantity:	2
Unit Price:	\$60.00
Total Amount:	\$120.00



Invoice Number: ORD009

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Isla Green
Product Name:	Smartwatch
Quantity:	1
Unit Price:	\$199.99
Total Amount:	\$199.99

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

Invoice Number: ORD011

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Kim Lee
Product Name:	External Hard Drive
Quantity:	1
Unit Price:	\$110.00
Total Amount:	\$110.00

Invoice Number: ORD012

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Liam Scott
Product Name:	Phone Case
Quantity:	5
Unit Price:	\$12.50
Total Amount:	\$62.50

Invoice Number: ORD013

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Mia Martinez
Product Name:	Wireless Mouse
Quantity:	2
Unit Price:	\$18.00
Total Amount:	\$36.00

Invoice Number: ORD014

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Noah Perez
Product Name:	Gaming Chair
Quantity:	1
Unit Price:	\$350.00
Total Amount:	\$350.00

Invoice Number: ORD015

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Olivia Wilson
Product Name:	USB Cable
Quantity:	3
Unit Price:	\$5.99
Total Amount:	\$17.97

Invoice Number: ORD016

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Parker Evans
Product Name:	Desk Lamp
Quantity:	1
Unit Price:	\$45.00
Total Amount:	\$45.00



Invoice Number: ORD017

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Quinn Carter
Product Name:	Tablet
Quantity:	1
Unit Price:	\$250.00
Total Amount:	\$250.00

Invoice Number: ORD018

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Ryan King
Product Name:	Laptop Bag
Quantity:	2
Unit Price:	\$40.00
Total Amount:	\$80.00

Invoice Number: ORD019

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Sophia Green
Product Name:	Headphone Stand
Quantity:	1
Unit Price:	\$25.00
Total Amount:	\$25.00

Invoice Number: ORD020

Field	Value
Date of Purchase:	2024-11-11
Customer Name:	Tyler Harris
Product Name:	Flash Drive
Quantity:	4
Unit Price:	\$10.00
Total Amount:	\$40.00