



Invoice: INV001

Order: ORD001

Paid by: John Doe

Status: Paid

Date: 2024-06-01

Ship to: Jane Smith, 123 Main St, Apt 4B, USA.

Name	Price	Quantity	Total
Item 1	50.25	2	100.5
Item 2	25.12	2	50.25

Total: 150.75