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|  | |  | | --- | | Invoice | | | |  |
|  | |  |  |  |  | | --- | --- | --- | --- | | **Order ID** | **Customer ID** | **Quantity** | **Total Amount** | | COR01 | C01 | 3 | 3000 | | COR02 | C02 | 1 | 899 | | COR03 | C03 | 4 | 3596 | | COR04 | C04 | 9 | 7200 | | COR05 | C05 | 3 | 3000 | | COR06 | C06 | 1 | 1900 | | COR07 | C07 | 3 | 2700 | | COR08 | C08 | 4 | 3596 | | COR09 | C09 | 3 | 4200 | | COR10 | C10 | 2 | 1800 | | | |  |
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**Create a report that display the amount paid by each customer for each order or invoice. Note that in each order you may have more than one product type.**

The above report exports the data from all the invoice data where the data of all the orders is reflected in which the total amount is being calculated that is the total order amount mapped to a particular order and the customer ID which is the customer reference number with which we can reach to the customer.