



**Invoice**

Name: John Doe

**Date:** 2024-10-20

**Order Details:**

| Item | Description | Quantity | Price | Total  |
|------|-------------|----------|-------|--------|
| 1    | Laptop      | 1        | \$700 | \$1400 |
| 2    | Mouse       | 1        | \$50  | \$50   |
| 3    | Keyboard    | 1        | \$100 | \$100  |

**Total:** \$1000