

**Invoice**

Name: John Doe

**Date:** 2024-10-20

**Order Details:**

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

**Total:** $1000