Invoice ID	Customer ID	Invoice Date	Due Date	Paid Date	Amount
INV001	CUST001	2024-12-01	2024-12-15	2024-12-14	5000
INV002	CUST001	2025-01-01	2025-01-15	2025-01-20	4500
INV003	CUST002	2025-01-10	2025-01-25	2025-02-10	6000
INV004	CUST003	2025-01-15	2025-01-30	2025-01-29	7000
INV005	CUST003	2025-02-01	2025-02-15	2025-03-01	8000