

Invoice Number: ORD001  
Date of Purchase: 2024-11-11  
Customer Name: ABC

Product Name	Quantity	Unit Price	Total Amount
Widget A	5	\$10.00	\$50.00

Invoice Number: ORD002  
Date of Purchase: 2024-11-11  
Customer Name: DEF

Product Name	Quantity	Unit Price	Total Amount
Widget B	2	\$15.00	\$30.00

Invoice Number: ORD003  
Date of Purchase: 2024-11-11  
Customer Name: GHI

Product Name	Quantity	Unit Price	Total Amount
Widget C	1	\$25.00	\$25.00