

Invoice Number: ORD001

Date of Purchase: 2024-11-17

Customer Name: ABC

Product Name: Widget A

Quantity: 5

Unit Price: \$10.00

Total Amount: \$50.00

Invoice Number: ORD002

Date of Purchase: 2024-11-17

Customer Name: DEF

Product Name: Widget B

Quantity: 2

Unit Price: \$15.00

Total Amount: \$30.00

Invoice Number: ORD003

Date of Purchase: 2024-11-17

Customer Name: GHI

Product Name: Widget C

Quantity: 1

Unit Price: \$25.00

Total Amount: \$25.00