```
Sample invoice output data:
```

```
"invoice_number": "85677d60-06af-4cbb-8c26-e704057031b7",
"details": {
  "product_details": [
       "quantity": 20,
       "item": "potato",
       "unit_price": 30,
       "id": 3,
       "invoice_id": 2,
       "amount": 600
    },
       "quantity": 10,
       "item": "tomato",
       "unit_price": 40,
       "id": 4,
       "invoice_id": 2,
       "amount": 400
     }
  ],
  "invoice_details": [
       "from_client": "green.vegies.ltd",
       "for_client": "hard rock cafe",
       "invoice_number": "85677d60-06af-4cbb-8c26-e704057031b7",
       "id": 2,
       "issue_date": "2020-08-10T17:24:29.951514Z",
       "file_data": "invoice_digitization/data/mockup_invoice_data.pdf",
       "status": true
     }
  ],
  "total_amount": {
    "amount__sum": 1000
```