

Invoice Number: ORD001

Date of Purchase: 2024-10-15

Customer Name: John Doe

Product Name: Widget A

Quantity: 2

Unit Price: \$10.50

Total Amount: \$21.00

Invoice Number: ORD002

Date of Purchase: 2024-10-15

Customer Name: Jane Smith

Product Name: Gadget B

Quantity: 1

Unit Price: \$25.00

Total Amount: \$25.00

Invoice Number: ORD003

Date of Purchase: 2024-10-15

Customer Name: Bob Johnson

Product Name: Widget C

Quantity: 3

Unit Price: \$15.00

Total Amount: \$45.00