

Invoice - 001

Date of Purchase: 2024-11-18

Customer Name: John Doe

Product Name: Product A

Quantity: 2

Unit Price: \$20.00

Total Amount: \$40.00

Invoice - 002

Date of Purchase: 2024-11-18

Customer Name: Jane Smith

Product Name: Product B

Quantity: 1

Unit Price: \$30.00

Total Amount: \$30.00