

```
"invoice_no": "3481",
"customer_name": "Global Solutions Ltd",
"customer_email": "finance@globalsolutions.com",
"customer_phone": "+44-20-7946-0958",
"invoice_date": "2024-10-15",
"due_date": "2024-11-15",
"status": "overdue",
"amount": 22000.00,
"currency": "GBP",
"payment_date": null,
"items": [
  {
    "description": "Enterprise Software License",
    "quantity": 1,
    "unit_price": 20000.00,
    "amount": 20000.00
  },
  {
    "description": "Installation & Training",
    "quantity": 1,
    "unit_price": 2000.00,
    "amount": 2000.00
  }
],
"subtotal": 22000.00,
"tax": 0.00,
"total": 22000.00,
"notes": "URGENT: Payment is 22 days overdue. Please remit immediately."
```