"invoice_no": "3479",

"customer_name": "Acme Corporation",

"customer_email": "billing@acmecorp.com",

"customer_phone": "+1-555-0101",

"invoice_date": "2024-11-15",

"due_date": "2024-12-15",

"status": "paid",

"amount": 15000.00,

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   "amount": 3000.00

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"subtotal": 15000.00,

"tax": 0.00,

"total": 15000.00,

"notes": "Thank you for your business!"