

# Order Invoice

| SIno | Order ID | Customer Name | Product Name | Price  | Order Status | Payment Status |
|------|----------|---------------|--------------|--------|--------------|----------------|
| 1    | 3        | new man       | lg           | 100.00 | 1            | 1              |
| 2    | 4        | new man       | spray        | 100.00 | 4            | 1              |
| 3    | 5        | 55555555555   | samsung      | 100.00 | 4            | 1              |