

Tech Supplies Inc.

123 Business Road, City, Country
Phone: (123) 456-7890 | Email: sales@techsupplies.com

Invoice 001
Date: 2025-06-05

Bill To:
ABC Corp
456 Client Street, City, Country

Item Description	Quantity	Unit Price	Total
Laptop Pro	2	\$1000.00	\$2000.00
Mouse	5	\$20.00	\$100.00
Keyboard	3	\$50.00	\$150.00

Subtotal: \$2250.00
Tax (5%): \$112.50
Grand Total: \$2362.50

Payment Terms: Due within 30 days
Thank you for your business!

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Invoice 002
Date: 2025-06-05

Bill To:
XYZ Ltd
789 Business Avenue, City, Country

Item Description	Quantity	Unit Price	Total
Monitor	1	\$300.00	\$300.00
Webcam	4	\$60.00	\$240.00

Subtotal: \$540.00
Tax (5%): \$27.00
Grand Total: \$567.00

Payment Terms: Due within 30 days
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123 Business Road, City, Country
Phone: (123) 456-7890 | Email: sales@techsupplies.com

Invoice 003
Date: 2025-06-05

Bill To:
Tech Solutions
101 Tech Park, City, Country

Item Description	Quantity	Unit Price	Total
Server	1	\$2000.00	\$2000.00
Router	2	\$150.00	\$300.00
Switch	5	\$100.00	\$500.00

Subtotal: \$2800.00
Tax (5%): \$140.00
Grand Total: \$2940.00

Payment Terms: Due within 30 days
Thank you for your business!

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123 Business Road, City, Country

Phone: (123) 456-7890 | Email: sales@techsupplies.com

Invoice 003

Date: 2025-06-05

Bill To:

Tech Solutions

101 Tech Park, City, Country

Item Description	Quantity	Unit Price	Total
Server	1	\$2000.00	\$2000.00
Router	2	\$150.00	\$300.00
Switch	5	\$100.00	\$500.00

Subtotal: \$2800.00

Tax (5%): \$140.00

Grand Total: \$2940.00

Payment Terms: Due within 30 days

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Date: 2025-06-05

Bill To:

Tech Solutions

101 Tech Park, City, Country

Item Description	Quantity	Unit Price	Total
Server	1	\$2000.00	\$2000.00
Router	2	\$150.00	\$300.00
Switch	5	\$100.00	\$500.00

Subtotal: \$2800.00

Tax (5%): \$140.00

Grand Total: \$2940.00

Payment Terms: Due within 30 days

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