

**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!

**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!



**Tech Supplies Inc.**

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

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  
Thank you for your business!



**Tech Supplies Inc.**

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!

**Tech Supplies Inc.**

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!

**Tech Supplies Inc.**

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!