

## Invoice

Invoice Number: INV-123464

Client Name: Jane Smith

Due Date: 5/14/2023 3:00:00 AM

### Items

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1: Smartphone

Quantity: 1

Unit Price: \$900.00

Total Amount: \$900.00  
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2: Wireless Earbuds

Quantity: 1

Unit Price: \$150.00

Total Amount: \$150.00  
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3: Portable Charger

Quantity: 1

Unit Price: \$70.00

Total Amount: \$70.00  
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Grand Total: \$1120.00  
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