

# My ECommerce App

1234 Business Rd, Suite 100  
Cityville, ST 12345

Invoice #ORD1001  
Date: 2025-05-04

## Bill To:

Alice Johnson  
123 Main St, City A  
Email: alice@example.com  
Phone: 555-1234

## Payment Details:

Method: Credit Card  
Status: Paid  
Date: 2025-05-05

Description	Quantity	Unit Price	Tax %	Tax Amount	Total
Laptop - High performance laptop	1	\$1,200.00	10.00%	\$120.00	\$1,320.00
Headphones - Noise-cancelling headphones	2	\$150.00	10.00%	\$30.00	\$330.00

Subtotal:	\$1,500.00
Total Tax:	\$150.00
Grand Total:	\$1,650.00

Thank you for your business!