

Invoice To:

Jeremiah Wright  
jeremiahwright@gmail.com  
(638)823-5880x51726  
9782 Samuel Fort Apt. 136, Kylestad, MI 50686

Invoice From:

Vertex  
support@vertexstore.com  
+255 123 456 789  
123 Commerce Street, Arusha, Tanzania

No.	Product Description	Unit Price	Qty	Total
1	Wireless Mouse	\$25.00	2	\$50.00
2	USB Keyboard	\$40.00	1	\$40.00
3	HDMI Cable	\$15.00	3	\$45.00
4	Laptop Stand	\$30.00	1	\$30.00
5	Bluetooth Headphones	\$80.00	3	\$240.00
6	Smartphone Case	\$12.00	3	\$36.00
7	Portable Charger	\$35.00	3	\$105.00
8	LED Desk Lamp	\$45.00	1	\$45.00
9	External Hard Drive	\$120.00	3	\$360.00
10	Webcam	\$70.00	3	\$210.00

Payment Details:

Account Name: John Doe  
Account Number: 1234 5678 910  
Bank: XYZ Bank

Subtotal: \$1161.00  
Tax (10%): \$116.10  
Discount: \$0.00

Total: \$1277.10

Authorized Signature: \_\_\_\_\_

Terms & Conditions:  
Payment due within 15 days. Late fees may apply.