

INVOICE

Invoice Number: INV-2024-001
Date: February 14, 2024
Due Date: March 1, 2024

Bill To:
ABC Electronics Ltd.
123 Main Street
Tech City, TX 54321
Email: info@abc-electronics.com
Phone: (555) 123-4567

Ship To:
John Doe
456 Oak Avenue
Cityville, CA 98765
Email: john.doe@email.com
Phone: (555) 987-6543

Description	Quantity	Unit Price	Total
Laptop (Model X)	2	\$800.00	\$1,600.00
Wireless Mouse	5	\$25.00	\$125.00
USB Flash Drive (32GB)	3	\$15.00	\$45.00
Shipping	1	\$10.00	\$10.00
Subtotal:			\$1,780.00
Tax (7%):			\$124.60
Total Due:			\$1,904.60

Thank you for your business!