Invoice

Invoice Number: INV-20250323

Date: March 23, 2025

Vendor: Home Electronics Inc.

Customer: Future Solutions Ltd.

| Item | Quantity | Unit Price | Total |
|-----------------|----------|------------|--------|
| Smart TV | 2 | \$500 | \$1000 |
| Soundbar | 1 | \$150 | \$150 |
| Wireless Router | 2 | \$80 | \$160 |

Total Amount: \$1310