

Invoice

Invoice Number: INV-1001

Date: May 29, 2025

Bill To:

John Doe
123 Main Street
Springfield, USA

Items Purchased:

- Laptop, Quantity: 1, Price: \$1200
- Wireless Mouse, Quantity: 2, Price: \$25 each
- Keyboard, Quantity: 1, Price: \$45

Subtotal: \$1295

Tax (10%): \$129.50

Total Amount Due: \$1424.50

Thank you for your business!