

Invoice

Invoice Number:
INV-001

Date:
2023-07-13

Bill To:
John Doe
123 Main St.
San Francisco, USA 91111

Item	Quantity	Price	Total
TC 100	2	\$60.00	\$120.00
USB_EXT	1	\$20.00	\$20.00

Subtotal:	\$567.00
Tax (10%):	\$56.70
Total	\$623.70