

# Invoice

**Company Name:** Tech Solutions Inc.  
**Company Address:** 123 Main Street, Anytown, CA 91234  
**Invoice Number:** INV-2025-02-21002  
**Invoice Date:** 2025-02-21  
**Customer ID:** 2

## Product Details:

Product_Id	Product Name	Quantity	Unit_price	Total_price
1	Laptop	1	1200	1200
4	T-shirt	2	20	40

**Subtotal:** 1240  
**Tax (5%):** 62.0  
**Grand Total:** 1302.0