

# Invoice

**Company Name:** Tech Solutions Inc.  
**Company Address:** 123 Main Street, Anytown, CA 91234  
**Invoice Number:** INV-2025-02-17-001  
**Invoice Date:** 2025-02-17  
**Customer ID:** 1

## Product Details:

Product_Id	Product Name	Quantity	Unit_price	Total_price
1	Laptop	1	1200	1200
2	Keyboard	2	75	150
3	Mouse	3	25	75

**Subtotal:** 1425  
**Tax (5%):** 71.25  
**Grand Total:** 1496.25