

Company Name: OfficeMart
Address: 98 Main Street, Cityville, USA
Invoice Number: INV_1002
Invoice Date: 22-Oct-2025
Customer Name: Emily Davis
Customer ID: CUST-356
Payment Terms: Net 30

Description	Quantity	Unit Price	Amount
Keyboard	1	40.0	40.0
Mouse	2	25.0	50.0
Laptop	1	450.0	450.0

Subtotal: \$298.00

Tax (8%): \$23.84

Total Amount: \$321.84

Notes: Thank you for your business!