

Company Name: SuperOffice
Address: 60 Main Street, Cityville, USA
Invoice Number: INV_1008
Invoice Date: 21-Oct-2025
Customer Name: Ava Johnson
Customer ID: CUST-333
Payment Terms: Net 30

Description	Quantity	Unit Price	Amount
Mouse	2	25.0	50.0
Keyboard	1	40.0	40.0
USB Cable	3	10.0	30.0

Subtotal: \$272.00

Tax (8%): \$21.76

Total Amount: \$293.76

Notes: Thank you for your business!