

Company Name: Tech Supplies Inc.
Address: 49 Main Street, Cityville, USA
Invoice Number: INV_1001
Invoice Date: 15-Oct-2025
Customer Name: John Smith
Customer ID: CUST-313
Payment Terms: Net 30

Description	Quantity	Unit Price	Amount
USB Cable	3	10.0	30.0
Laptop	1	450.0	450.0
Mouse	2	25.0	50.0

Subtotal: \$183.00

Tax (8%): \$14.64

Total Amount: \$197.64

Notes: Thank you for your business!