

Company Name: Global Tech
Address: 68 Main Street, Cityville, USA
Invoice Number: INV_1005
Invoice Date: 05-Oct-2025
Customer Name: Daniel Wilson
Customer ID: CUST-337
Payment Terms: Net 30

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

Subtotal: \$131.00

Tax (8%): \$10.48

Total Amount: \$141.48

Notes: Thank you for your business!