

Company Name: Digital World
Address: 73 Main Street, Cityville, USA
Invoice Number: INV_1003
Invoice Date: 19-Oct-2025
Customer Name: Michael Brown
Customer ID: CUST-368
Payment Terms: Net 30

| Description | Quantity | Unit Price | Amount |
|-------------|----------|------------|--------|
| Laptop | 1 | 450.0 | 450.0 |
| Keyboard | 1 | 40.0 | 40.0 |
| USB Cable | 3 | 10.0 | 30.0 |

Subtotal: \$254.00

Tax (8%): \$20.32

Total Amount: \$274.32

Notes: Thank you for your business!