

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!