

Company Name: Smart Systems
Address: 42 Main Street, Cityville, USA
Invoice Number: INV_1004
Invoice Date: 06-Oct-2025
Customer Name: Sophia Lee
Customer ID: CUST-349
Payment Terms: Net 30

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

Subtotal: \$320.00

Tax (8%): \$25.60

Total Amount: \$345.60

Notes: Thank you for your business!