

Company Name: DataWorks
Address: 75 Main Street, Cityville, USA
Invoice Number: INV_1007
Invoice Date: 08-Oct-2025
Customer Name: James Taylor
Customer ID: CUST-348
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: \$168.00

Tax (8%): \$13.44

Total Amount: \$181.44

Notes: Thank you for your business!