## **Tech Supplies Inc.**

1234 Technology Drive Innovate City, TX 78901 Phone: (123) 456-7890

Email: sales@techsuppliesinc.com

Invoice Number: INV-2024-081 Invoice Date: May 27, 2024

Due Date: June 10, 2024

## Bill To:

Innovate Solutions LLC 5678 Innovation Lane Creative City, CA 90210 Phone: (987) 654-3210

Email: accounts@innovatesolutions.com

Item Description	Quantity	Unit Price	Total
Ultra HD Monitor 27"	5	\$300.00	\$1500.00
Wireless Keyboard and Mouse	10	\$50.00	\$500.00
High-Speed HDMI Cable 6ft	20	\$10.00	\$200.00
Ergonomic Office Chair	3	\$150.00	\$450.00
External SSD 1TB	4	\$120.00	\$480.00

Subtotal: \$3,130.00 Sales Tax (8%)\$250.40 Total Amount \$84,680.40

Payment Instructions:

Please make the payment to the following account:

Bank: Tech Bank

Account Number: 123456789 Routing Number: 987654321

## Terms and Conditions:

- 1. Payment due within 14 days of invoice date.
- 2. Late payments may be subject to a late fee of 1.5% per month.
- 3. Returns must be made within 30 days of purchase and are subject to a restocking fee.

Thank you for your business!