## **Tech Supplies Inc.**

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

Email: sales@techsuppliesinc.com

**Invoice Number: INV-2024-010** 

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 \$8,680.40

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!