

Tech Supplies Inc.

1234 Technology Drive
Innovate City, TX 78901
Phone: (123) 456-7890
Email: sales@techsuppliesinc.com

Invoice Number: INV-2024-082

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 Due \$3,380.40

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!