# INVOICE

**INVOICE DETAILS:**

Invoice No:INV-1

Invoice Date:2025-04-06

**INVOICE TO:**

Alice Johnson

123 Maple St

(555) 123-4567

|  |  |  |
| --- | --- | --- |
| DATE | DESCRIPTION | AMOUNT |
| Wireless Mouse | $25.90 | 5 |
| Total | $129.50 |  |