

Invoice

Vendor: Tech Solutions Inc.

Invoice Date: March 28, 2025

Invoice Number: TS-INV-20250328

Item	Quantity	Unit Price	Total
Laptop	1	\$1200.00	\$1200.00
Monitor	2	\$300.00	\$600.00
Keyboard	1	\$50.00	\$50.00
Mouse	1	\$25.00	\$25.00

Subtotal: \$1875.00

Tax (5%): \$93.75

Total Amount: \$1968.75