

INVOICE

Invoice #: INV-2024-001

Date: 2024-01-15

Due Date: 2024-02-14

From:

TechSupply Corp

123 Business Ave, Tech City, TC 12345

Bill To:

Your Company Name

123 Your Address

Your City, State 12345

Description	Qty	Unit Price	Total
Laptop Computer - Dell XPS 13	2	\$500.00	\$1000.00
Subtotal:			\$1000.00
Tax:			\$80.00
Total:			\$1080.00

Thank you for your business!