

INVOICE

From: Mike's Electronics Store

■ 456 Main Street, Downtown

■ (555) 234-5678

✉■ mike@electronicsstore.com

Invoice #: 2024-0087

Date: 08/19/2025

Bill To:

Jennifer's Coffee Shop

789 Brew Street

Seattle, WA 98101

Contact: Jennifer Martinez

☎ (555) 876-5432

Due Date: 09/18/2025

Payment: Net 30

Terms: 2/10 Net 30

Item	Description	Qty	Price	Total
Laptop	MacBook Air 13" - Silver	1	\$999.00	\$999.00
Mouse	Wireless Mouse - Black	2	\$25.99	\$51.98
Keyboard	Mechanical Keyboard - RGB	1	\$89.99	\$89.99
Monitor	24" LED Monitor	1	\$179.99	\$179.99
Cables	USB-C to USB-A (3-pack)	1	\$19.99	\$19.99
Case	Laptop Sleeve - 13"	1	\$24.99	\$24.99

Subtotal: \$1,365.94

Tax (9.5%): \$129.76

Total: \$1,495.70

Payment Instructions:

- Make checks payable to: "Mike's Electronics Store"
- Or pay online at: www.mikeselectronics.com/pay
- Questions? Email: billing@mikeselectronics.com

Customer Signature: _____ Date: _____

Thank you for your business! ■