

# Tech Solutions Inc.

123 Main Street, Anytown, CA 91234

Invoice Number: INV-2025-02-18-003

Invoice Date: 2025-02-18

Customer ID: 3

**Product Details:**

Product ID	Product Name	Quantity	Unit Price	Total Price
2	Keyboard	1	75	75
3	Mouse	1	25	25

**Totals:**

Subtotal: 100

Tax (5%): 5.0

Grand Total: 105.0