

Tech Solutions Inc.

123 Main Street, Anytown, CA 91234

Invoice Number: INV-2025-02-18-002

Invoice Date: 2025-02-18

Customer ID: 2

Product Details:

Product ID	Product Name	Quantity	Unit Price	Total Price
1	Laptop	1	1200	1200
4	T-shirt	2	20	40

Totals:

Subtotal: 1240

Tax (5%): 62.0

Grand Total: 1302.0