

# Tech Solutions Inc.

123 Main Street, Anytown, CA 91234

Invoice Number: INV-2025-02-18-001

Invoice Date: 2025-02-18

Customer ID: 1

**Product Details:**

Product ID	Product Name	Quantity	Unit Price	Total Price
1	Laptop	1	1200	1200
2	Keyboard	2	75	150
3	Mouse	3	25	75

**Totals:**

Subtotal: 1425

Tax (5%): 71.25

Grand Total: 1496.25