

# INVOICE

TJ Solutions - +1-800-555-1234  
123 Galaxy Rd, Mars City, MC 45678

Invoice #: INV-7279  
Date: 2025-02-24

Bill To:  
**Ramsey, Hunter and Mccoy**  
PSC 6797, Box 8152, APO AA 61230  
lellison@stevens.com

Item	Qty	Price	Total
Dell XPS 13 Laptop	1	\$63.10	\$63.10
Marketing Campaign Setup	2	\$68.39	\$136.78

Subtotal:	\$199.88
Tax (15%):	\$29.98
<b>Total:</b>	<b>\$229.86</b>