

# Invoice

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

Invoice #: INV-8425  
Date: 2025-01-16

Bill To:  
**Cantu Inc**  
1793 Stacey Underpass Apt. 678, Williamchester, MI 88514  
nicole42@dunlap.com

Item	Qty	Price	Total
Wooden Bookshelf (3-tier)	3	\$83.44	\$250.32
Steelcase Office Chair	2	\$21.14	\$42.28

Subtotal:	\$292.60
Tax (6%):	\$17.56
<b>Total:</b>	<b>\$310.16</b>