

INVOICE

TJ Solutions

123 Galaxy Rd, Mars City, MC 45678 | billing@nagarro.com

Invoice #: INV-7130

Date: 2025-01-27

Bill To:

Lewis, Chavez and Cook

315 David Mill, Gonzalezburgh, SC 51756

zmoreno@vargas.com

Item	Qty	Price	Total
Logitech Wireless Mouse	3	\$26.22	\$78.66
Herman Miller Ergonomic Chair	5	\$58.58	\$292.90
Marketing Campaign Setup	3	\$84.29	\$252.87

Subtotal:	\$624.43
Tax (5%):	\$31.22
Total:	\$655.65