

Invoice

ElectroTech Store
123 Circuit Ave
Electro City, 12345
Phone: (123) 456-7890
Email: info@electrotech.com

Invoice #: INV-000123
Date: 2024-06-14
Due Date: 2024-06-21

Bill To:
John Doe
456 Resistor Road
Gadget Town, 54321
Phone: (321) 654-9870

Items

Description	Unit Price	Qty	Total
Smartphone A1 - 128GB	\$599.00	1	\$599.00
Wireless Earbuds X2	\$89.00	2	\$178.00
Portable Charger Z	\$45.00	1	\$45.00
Subtotal			\$822.00
Tax (8%)			\$65.76
Total			\$887.76

Thank you for shopping with ElectroTech Store.
Please make payment by the due date.
If you have any questions, contact us at info@electrotech.com.