

Tax Invoice

INV-1-113517-754

Invoice Date 2025-Dec-12
Due Date 2025-Dec-17

Bill To	Business Name
Michael Smith 789 Park Avenue, Suite 305 Los Angeles, CA 90017 USA	Emily Johnson 456 Oak Street, Apt 12B Chicago, IL 60611 USA

Subject: IT Service

Item	Qty	Unit Price	Amount
Laptop	2	1800.00	3600.00
Keyboard	4	50.00	200.00
Mouse	6	15.00	90.00
Subtotal			\$ 3,890.00

Tax (10%)	\$ 125.00
Vat (5%)	\$ 50.00
Discount	\$ -10.00
Total Amount	\$ 4,055.00

Notes:
Thanks for your business.