



INVOICE

Billed To

TechGear Solutions
82 Bashford Avenue
Chicago, IL, 60652

Invoice No

INV-2025-001

Invoice Date

March 8, 2025

Description	Quantity	Price	Amount
Wireless Mouse	5	\$29.99	\$149.95
USB-C Cable (2m)	10	\$12.50	\$125.00
Laptop Stand	3	\$45.00	\$135.00

Sub Total \$409.95

Tax (20%) \$81.99

Total \$491.94

Thank You