

# INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Tax ID / VAT Number]

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
PO #: \_\_\_\_\_

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## BILL TO:

[Client Name]  
[Client Address]  
[Client Contact]

## SHIP TO / JOB SITE:

[Project Name]  
[Delivery Address]  
[Contact Person]

Part Number / Package (e.g. 0603, QFN)	Description / Specification	Quantity	Unit Price	Total

Subtotal: \$ \_\_\_\_\_  
Tax (\_\_\_ %): \$ \_\_\_\_\_  
Shipping/Handling: \$ \_\_\_\_\_

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TOTAL DUE: \$ \_\_\_\_\_

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**Payment Terms:** [e.g. Net 30]

**Notes:** All SMD components are handled according to ESD standards. Components are RoHS compliant unless otherwise specified.