

INVOICE

RF & Microwave PCB Solutions

Invoice #: _____

Date: _____

FROM:

[Company Name]

[Address Line 1]

[Tax ID / VAT]

BILL TO:

[Client Name]

[Project Reference]

[Purchase Order #]

ITEM DESCRIPTION & TECHNICAL SPECS	QTY	UNIT PRICE	AMOUNT
High-Frequency PCB Fabrication Substrate: [e.g. Rogers RO4350B / Taconic] Layer Count: [] Thickness: []mm Surface Finish: [e.g. ENIG / ENEPIG / Silver] DK Control Tolerance: [+/- %]	—	\$0.00	\$0.00
Engineering / Tooling Fee DFM Check & Photoplotting	1	\$0.00	\$0.00
Electrical Testing TDR Impedance Control Report	—	\$0.00	\$0.00

Subtotal: \$0.00
Shipping/Handling: \$0.00
Tax (___%): \$0.00

Total Amount: \$0.00

Payment Terms: Net [] Days

Wire Transfer Details: IBAN: _____ / SWIFT: _____

All RF boards are vacuum sealed with desiccant according to IPC standards.