



Invoice

Holding company:

SHENZHEN LICHUANG E-COMMERCE CO., LTD.

Subsidiary Company:

SHENZHEN LCSC ELECTRONICS TECHNOLOGY CO., LTD.**LCSC ELECTRONICS TECHNOLOGY (HK) LIMITED**7E, Dream Tower Building, No 48 Meilin Road, Meidu Community, Meilin Street,
Futian District, Shenzhen, China 518049

VAT: 91440300MA5EDMX26A

Phone: 0086-755-8321-0457

Lcsc Order No.	WM210930615L
Order Date	September 30, 2021
Invoice No.	WM210930615L
Invoice Date	September 30, 2021
Customer PO No.	
Tracking No.	

Ship To:**Bill To:**

Shipping Via	Terms of Shipment	Payment Method	Terms of Payment
Global Direct Standard Line	DAP	PayPal	100% Prepaid

Line	Part #	Mfr. Part #	Description	Qty. Ordered	Unit Price (USD)	Ext. Price (USD)
1	C125627	GL5528	1MΩ 8kΩ~20kΩ 150V 540nm Plugin Photoresistors ROHS	170	0.026900	4.57
2	C239582	WPM1488-3/TR	12V 0.85V 250uA 1.4A 0.38W P Channel 0.12Ω 1.2A,4.5V SOT-323(SC-70) MOSFETs ROHS	5	0.105100	0.53
3	C429947	22850120ANG1SYA01	Through Hole,P=2.54mm Female Headers ROHS	8	0.155300	1.24

Merchandise Total:	US\$6.34
Freight:	US\$9.12
Handling Fee:	US\$3.00
Total Invoiced:	US\$18.46
Paid:	US\$18.46

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT: LCSC.COM