



INVOICE

INV-TC-US-1001

Electronix Components Co.

Bill To:

TechCorp Inc

1201 Innovation Way, Suite 400, Palo Alto, CA 94301

Date: Oct 1, 2025

Payment Terms: 30

Due Date: Oct 31, 2025

Balance Due: \$72,450.00

Item	Quantity	Rate	Amount
PCB Assemblies	300	\$150.00	\$45,000.00
Power Modules	200	\$135.00	\$27,000.00
Freight	1	\$450.00	\$450.00

Subtotal: \$72,450.00

Tax (0%): \$0.00

Total: \$72,450.00

Terms:

Payment is due within 30 days from the invoice date (Net 30). Late payments may be subject to a 1.5% monthly finance charge or the maximum rate permitted by law.