

Invoice

Invoice Number: INV-20250324

Date: March 24, 2025

Vendor: IT Components LLC

Customer: SecureTech Pvt. Ltd.

Item	Quantity	Unit Price	Total
Hard Drive	3	\$120	\$360
RAM (16GB)	4	\$80	\$320
GPU	1	\$500	\$500

**Total Amount: \$1180**