

Industrial Components Ltd.

789 Manufacturing Way
Industrial Park, OH 44101

INVOICE

Document #: IND-24-8892

Status: **PARTIAL SHIPMENT**

Date: 2024-03-22

Bill To

Company: TechCorp Industries
Address: 456 Innovation Ave, Tech Valley, CA 94105
Attn: Accounts Payable

Reference Information

Purchase Order: PO-MFG-2024-004
Due Date: 2024-05-06

Invoice Details

Description	Quantity	Unit Price	Total
Precision Ball Bearings - 6mm (Partial)	300	\$12.50	\$3750.00
Stainless Steel Bolts - M8x20	1000	\$1.25	\$1250.00
Industrial Gaskets - Various Sizes	200	\$8.75	\$1750.00

Subtotal: \$6750.00
Tax: \$590.62
Total Due: \$7490.62

Payment Information

Payment Terms: Net 45
Bank: First National Bank
Account: ****4567
Routing: 123456789

Thank you for your business!