

INVOICE

TechParts Ltd
123 Silicon Valley Blvd
San Jose, CA 94000
billing@techparts.com

| | |
|-----------------|--------------|
| Invoice Number: | INV-2026-001 |
| Date: | 2026-02-14 |
| PO Reference: | 4500001005 |

| Description | Quantity | Unit Price | Total |
|---------------------|----------|------------|-------------|
| Gaming Laptop Pro X | 10 | \$1,200.00 | \$12,000.00 |

| | |
|--------------|-------------|
| Subtotal | \$12,000.00 |
| Tax (0%) | \$0.00 |
| Total Amount | \$12,000.00 |

Please pay within 30 days. Thank you for your business!