

# INVOICE

**TechParts Ltd**

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<b>Invoice Number:</b>	INV-2026-001
<b>Date:</b>	2026-02-14
<b>PO Reference:</b>	4500001005

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

<b>Subtotal</b>	<b>\$12,000.00</b>
<b>Tax (0%)</b>	<b>\$0.00</b>
<b>Total Amount</b>	<b>\$12,000.00</b>

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