



**ADEX ELECTRONICS, INC.**

3 Watson, Irvine, CA 92618  
Phone: 949-597-1772 | Fax: 949-597-1729  
www.adexelec.com

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/27/2024 | 60282     |

|  |
|--|
| Bill To  |
| ICPC<br>ATTN: ACCOUNTS PAYABLE<br>P.O.B 119<br>NETANYA 42140<br>ISRAEL |

|  |
|--|
| Ship To  |
| ICPC<br>NOGA FRIADMAN.<br>GIBOREY ISRAEL13<br>4250413 NETANYA<br>ISRAEL. Registered Number 513058123 |

| P.O. Number | Customer Contact | Ship      | Ship via | Terms  | Due Date  | Rep |
|-------------|------------------|-----------|----------|--------|-----------|-----|
| 75207       | AVI FRIEDMAN     | 2/27/2024 | DHL DDU  | Net 30 | 3/28/2024 | SH  |

| Part Number          | Description   | Quantity | U/M | Unit P... | Amount |
|----------------------|---|----------|-----|-----------|--------|
| PE-FLEX8-G2-8"       | PCI EXPRESS X8, FLEXIBLE CABLE, 8 INCH CABLE. GEN 2/3 COMPATIBLE. ROHS. | 3        | ea  | 46.98     | 140.94 |
| PE-FLEX8-G2-5"       | PCI EXPRESS X8, FLEXIBLE CABLE, 5 INCH CABLE. GEN 2/3 COMPATIBLE. ROHS. | 3        | ea  | 40.91     | 122.73 |
| SHIPPING SERVICE FEE | SERVICE COO STAMP.  | 1        | ea  | 95.00     | 95.00  |

- All invoices are due and payable within the specified Due Date listed on the invoice. Adex Electronics, Inc. reserves the right to charge interest at the rate of 1.0% per month (12% annually) on all overdue amounts. Customer shall be responsible for all collection or legal fees necessitated by lateness or default in payment.  
- Returns and exchanges must be made within 30 days and are subject to a 15% re-stocking charge.

**Subtotal** \$358.67

**Sales Tax (0.0%)** \$0.00

**Payments/Credits** \$0.00

*Thank you for your order.*

Authorized Signature:

**Balance Due (USD)** \$358.67