



## Invoice and Payment Support

### For United States payment inquiries and invoice submissions:

- For invoice and payment inquiries, contact: [aphelpdesk@kla.com](mailto:aphelpdesk@kla.com) or (866) 515-2212 option 1
- For invoice submission from U.S.-based suppliers:

#### By mail:

KLA  
PO BOX 54970  
Santa Clara, CA 95056-4970

#### By fax: (408) 875-5461

- For invoice submission from non-U.S. based suppliers: [apwiretransfers@kla.com](mailto:apwiretransfers@kla.com)

### For Israel payment inquiries and invoice submissions:

- For invoice submission to KLA Israel, please contact: [AP.Israel@kla.com](mailto:AP.Israel@kla.com)

### For Singapore payment inquiries and invoice submissions:

- For invoice submission to KLA-Singapore, please contact: [SGInvoices@kla.com](mailto:SGInvoices@kla.com) Please do not send hard copy invoices
- Invoice and payment inquiries to KLA-Singapore please contact: [APSingapore@kla.com](mailto:APSingapore@kla.com)

**For other country payment inquiries and invoice submission, please contact your local purchasing or accounts payable representative.**