


MA Laboratories, Inc.  
 2075 N. Capitol Ave.  
 San Jose, CA 95132

INVOICE# WQ7547  
  
 CUSTOMER# LOW09

Web: www.malabs.com, sales@malabs.com  
 Tel: 408-941-0808

**BILL TO:**

LOW POWER COMPANY, INC.

212 THOMPSON SQ  
 MOUNTAIN VIEW, CA 94043  
 USA ANDREW SHARP  
 Tel: 650-735-1280

**SHIP TO:**

LOW POWER COMPANY, INC.

212 THOMPSON SQ  
 MOUNTAIN VIEW, CA 94043  
 USA

Express WHS LILII AUTO shipped from SJ  
 Resale#: 101347698 FAX: . \*SI\*0/0:01/01/90\*  
 12:39 1204,1 12/16

SHIP DATE		SHIP VIA		F.O.B.	TERMS	
03/02/20		SJ-Will Call		ORIGIN	VISA CARD	
PURCHASE ORDER NUMBER			ORDER DATE	SALES PERSON		OUR ORDER NUMBER
0302			03/02/20	CARME x102	130 04175C	AGN-12/12/12
QUANTITY			ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
QTY.REQ.	SHIPPED	B.O.	NUMBER			
10	10	0	CA-CBLST55	SMC-CBL CBL-SAST-0550 Special Order, NON-CANCELABLE!	13.00	130.00
1	1	0	XXXX	HANDLING		
* PLEASE CONTACT YOUR ACCOUNT MANAGER FOR CURRENT PROMOTIONS. * AN AUTOMATIC FINANCE CHARGE AT A RATE OF 1% MONTHLY * IS GENERATED BY OUR SYSTEM FOR EACH INVOICE THAT IS OVERDUE. * THESE CHARGES ARE GENERATED ON A MONTHLY BASIS. * Index credit is applied to HDDS return within 7 Days from invoice. * THE PRODUCTS IN THIS INVOICE ARE NOT TAA & NOT BAA COMPLIANT * TERMS & CONDITIONS: <a href="http://www.malabs.com/terms-conditions">http://www.malabs.com/terms-conditions</a>						

Offer to Sell Goods or Services; Acceptance.

The purchaser of the goods or services described in this Invoice accepts the terms and conditions of sale recited above and at <http://www.malabs.com/terms-conditions> incorporated by this reference. There are no other oral or written terms or conditions of purchase or sale. Any different or additional terms or conditions, whether set forth in a purchase order or other document, unless countersigned by Ma Labs, are null and void, superseded by this Invoice, and are expressly declined by Ma Labs. Products in this invoice are not TAA & not BAA-compliant

Non Taxable	0.00
* Taxable	130.00
0.000% Sales Tax	0.00
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Invoice Total	130.00