

1256 Birchwood Drive Sunnyvale, CA 94089

## Invoice

Date	Invoice #		
8/9/2016	39374		

Bill To	
LOPOCO ANDREW SHARP 212 Thompson Square Mountain View, CA 94043 ATTN: Accounts Payable	

Ship To	
LOPOCO 212 Thompson Square Mountain View, CA 94043 Attn: ANDREW SHARP	

Purchase Order	# Terms	Rep	Ship Date	F.O.B.		Packer 39374	
VERBAL	Due on receip	pt HLK	8/9/2016	CPU			
Item	Rev.	Des	cription	Quantity	Cost Each	Total	
-R		PS COVER PANELS			8.50	85.00	
Thank you for your bu	siness.			Subtotal		\$85.00	
Phone #	Fax#	Web S	ite	Sales Ta	x (8.75%)	\$0.00	
(408) 734-4776	(408) 734-0738	www.arvi		Total		\$85.00	