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**Billing Details**

**Order #63641069**

Placed Sunday, December 04, 2011

**Payment Information:**

**Mastercard - 7347**

**Andrew Sharp**

212 Thompson Sq.  
Mountain View, CA 94043  
650-968-4048

Listed below are the individual charges that have been applied for this order to date.

Date	SKU	Title	Product	Shipping & Handling	Tax	Total
12/6/2011	221899177	i-Ecko 4GB Bottle Cap Opener + USB Combo Flash Drive	\$37.00	\$0.00	\$3.05	<b>\$40.05</b>
12/6/2011	214920883	8GB kit (4GBx2) 204-pin SODIM	\$73.90	\$3.99	\$6.43	<b>\$84.32</b>
12/6/2011	223138628	Skil 2350-01 4V Lithium-Ion 2-in-1 Cordless Screwdriver and Flashlight	\$19.99	\$0.00	\$1.65	<b>\$21.64</b>
<b>TOTAL</b>			<b>\$130.89</b>	<b>\$3.99</b>	<b>\$11.13</b>	<b>\$146.01</b>

Please note that we bill for each product as it ships.

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