

# Invoice

## Ituner Networks Corporation

47801 Fremont Blvd  
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	7/8/2011	43798

Bill To
Lopoco.com Andrew Sharp 212 Thompson SQ Mountain View CA 94043 United States

Ship To
Lopoco.com Andrew Sharp 212 Thompson SQ Mountain View CA 94043 United States

Terms	Due Date	PO #	Start Date	End Date	Created From
Net 30	8/7/2011				Sales Order #81756
					Ship Via
					Balance
					171.80

Item	Quantity	Description	Rate	Amount	Options
picoPSU-80 power kit	4	PicoPSU-80 + 60W Adapter Power Kit	39.95	159.80	
60w AC-DC Power Adapter, 12v 5A	1	60w (12v/5A) AC-DC Power Adapter with Power Cord	12.00	12.00	
Shipping	1	WILL CALL	0.00	0.00	
				<b>Total Amount Due</b>	<b>171.80</b>
					<b>\$171.80</b>

A LATE FEE OF 2% WILL BE CHARGED TO YOUR ACCOUNT IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS.

Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	43798	\$171.80	

Please Enter Your Credit Card Information
Type: <input type="checkbox"/> American Express <input type="checkbox"/> Master Card <input type="checkbox"/> VISA
Credit Card #:
Expiration Date: <input type="text"/> Month <input type="text"/> Year
Signature: _____

Make Checks Payable To
Ituner Networks Corporation 47801 Fremont Blvd Fremont CA 94538

Please remit payment to:  
Ituner Networks Corp.  
47801 Fremont Blvd