

Invoice

Ituner Networks Corporation

47801 Fremont Blvd
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	7/21/2015	56554

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	8/20/2015	232015-0001			Sales Order #453178

Item	Qty	Description	Rate	Amount
picoPSU-80 power kit	2	PicoPSU-80 + 60W Adapter Power Kit	35.00	70.00
PWR-Pico120-102WAC-DC-kit	3	picoPSU-120 + 102W Adapter Power Kit	52.00	156.00
PWR-Pico150-XT-150WAC-DC-kit	1	picoPSU-150-XT + 150W Adapter Power Kit	69.50	69.50
Power Cord	2	Power Cord	1.50	3.00
Shipping	1	WILL CALL	0.00	0.00
			Total	298.50
			Amount Due	\$298.50

Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	56554	\$298.50	

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: _____ Month _____ 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