

Invoice

Ituner Networks Corporation

47801 Fremont Blvd
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	9/2/2016	59283

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	10/2/2016	242016-0001			Sales Order #462364

Item	Qty	Description	Rate	Amount
Y Splitter Cable	20	Y Splitter Cable	1.99	39.80
<i>Will call</i>				
Total Amount Due				39.80 \$39.80

Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	59283	\$39.80	

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