



Stewart Toy
 P: 510-764-2004 F: 510-764-2011 C:
 Email : stoy@p1nnacle.com
 Website : www.p1nnacle.com

ANDY SHARP
 LOPOCO
 212 THOMPSON SQUARE
 MOUNTAIN VIEW CA 94043

INVOICE	2PY1950100
INVOICE DATE	08/31/2016
PAGE	1 of 1
ACCOUNT#	287935
ORDER #	2PY1956630
YOUR REF/PO#	
ORDERED BY	Andy Sharp
Tax Exempt	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Tax Exempt #	

Shipping Address

Andy Sharp
 Lopoco
 WILL CALL
 MOUNTAIN VIEW, CA 94043
 P: 650-906-9448

Line	Qty	Item	Description	Unit	Amount
1	1		Lopoco Website Sticker - Qty: 300	310.00 EA	310.00
2	1		Lopoco Black Sticker - Qty: 150	170.00 EA	170.00
3	1		Lopoco White Sticker - Qty: 150	170.00 EA	170.00

Terms	Sub-Total	Freight	Sales Tax	Invoice Total	Payment	Due Date
Net 30	\$650.00	\$0.00	\$56.89	\$706.89	\$0.00	09/30/2016
PLEASE PAY THIS AMOUNT					Total Due	\$706.89

For proper credit to your account, checks must be made payable to "AIA Services, LLC" and INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE

Remit all payments to:

Standard Mail:
 AIA SERVICES, LLC
 P.O. BOX 31001-1900
 PASADENA CA 91110-1900

Courier Packages:
 AIA SERVICES, LLC
 800 WINNECONNE AVE
 NEENAH WI 54956

Thank you for your order! We appreciate your business!