

Invoice # <b>6038197</b>	Invoice Date Tuesday, August 16, 2011	Purchase Order # <b>803201100001</b>	Order # 5138715	Customer # 2490691
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Customer:

ANDREW SHARP  
LOPOCO.COM  
XXXXXXXXXXXXXXXXXX  
MOUNTAIN VIEW CA XXXXX

Payment Method: Mastercard (...5753)

Shipping: Ground Delivery

Shipped	Part Number	Description	Each	Total
2	CM8062301061800S	Tray Xeon E3-1260L 2.40GH-5.00GT Qpi 8MB L3 - <i>Manufacturer's Warranty</i>	300.40	600.80

Shipping & Handling: 14.85

**(US\$) Total: 615.65**

**PAID IN FULL WITH CREDIT CARD**

**PROVANTAGE Corporation**

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