

Invoice # 5889911	Invoice Date Monday, April 11, 2011	Purchase Order # None	Order # 4942988	Customer # 2406014
-----------------------------	--	--------------------------	--------------------	-----------------------

Customer:

ANDREW SHARP
XXXXXXXXXXXXXXXXXX
MOUNTAIN VIEW CA XXXXX

Payment Method: American Express (...2000)

Shipping: Ground Delivery

Shipped	Part Number	Description	Each	Total
1	CP80617004152AE	Intel Core I7-640M Processor 4M Cache 2.80GHZ Mobile Tray <i>- Standard 30 Days Return</i>	351.57	351.57

Shipping & Handling: 13.30

(US\$) Total: 364.87

PAID IN FULL WITH CREDIT CARD

PROVANTAGE Corporation

7249 Whipple Avenue NW, North Canton, Ohio 44720-7143 USA
Email: Accounting@provantage.com Fax: 330-494-5260 Business Office: 330-494-3781

FEN 34-1428817

