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 2079 N. Capitol Ave.  
 San Jose, CA 95132

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INVOICE NO. LV5038

CUSTOMER NO. ASHA93-822561



BILL TO:

SHIP TO:

ANDREW SHARP  
 212 THOMPSON SQ.

ANDREW SHARP  
 212 THOMPSON SQ.

MOUNTAIN VIEW, CA 94043

MOUNTAIN VIEW, CA 94043

Telephone: 650.968.4048

INV, AUTO

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DATE		SHIP VIA		F.O.B.		TERMS		C	
02/24/12		UPS GROUND		ewiz.com SBiiz		NET 0 DAYS			
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON			OUR ORDER NUMBER	
WEBINV#: E887603			02/24/12		AUTO			-5	
QUANTITY			ITEM	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
QTY. REQ.	SHIPPED	B.O.	NUMBER						
28	28	0	W1333EB4GH	STT D3-1333 4G/256X8 ECC HYNIX			28.99	811.72	
1	1	1	ZZZZ	SHIPPING					
<p>-Important, please visit us at <a href="http://www.ewiz.com">www.ewiz.com</a>          for daily specials, Promotions and deals.</p>									
1	2	3	4				Non Taxable	0.00	
							* Taxable	811.72	
							Sales Tax	0.00	
							=====		811.72