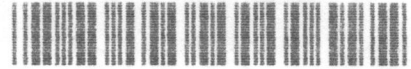


MA Laboratories, Inc.  
 2075 N. Capitol Ave.  
 San Jose, CA 95132

INVOICE NO. TD2994

CUSTOMER NO. LOW09



web: www.malabs.com, sales@malabs.com  
 Tel: 408-941-0808

*1 BOX*

BILL TO:

SHIP TO:

LOW POWER COMPANY, INC.

LOW POWER COMPANY, INC.

212 THOMPSON SQ  
 MOUNTAIN VIEW, CA 94043

43921 BOSCELL RD  
 FREMONT, CA 94043

Telephone: 650-735-1280

items shipped from SJ  
 Express INV, DANNI AUTO

Resale#: 101347698 FAX: . \*SI\*0/0:01/01/90\*

DATE		SHIP VIA		F.O.B.		TERMS	
01/11/17		SJ-Delivery		DESTINATION		MASTER CARD	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
		01/11/17		VASSA x623		940 011129 -3	
QTY. REQ	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
4	4	0	D424R32GH	HMA84GR7MFR4N-UH D4-2400-32G R	235.00	940.00	
1	1	0	XXXX	HANDLING			
* PLEASE CONTACT YOUR ACCOUNT MANAGER FOR CURRENT PROMOTIONS. * AN AUTOMATIC FINANCE CHARGE AT A RATE OF 1% MONTHLY * IS GENERATED BY OUR SYSTEM FOR EACH INVOICE THAT IS OVERDUE. * THESE CHARGES ARE GENERATED ON A MONTHLY BASIS. * Index credit is applied to HDDS return within 7 Days from invoice. * Please see updated RMA policy. * TERMS & CONDITIONS: <a href="http://www.malabs.com/terms-conditions">http://www.malabs.com/terms-conditions</a>							
1	2	3	4				
					Non Taxable	0.00	
					* Taxable	940.00	
					0.000% Sales Tax	0.00	
					Invoice Total	940.00	

*Brian Li*

*1/12/17*

*131*

CUSTOMER