

Invoice

Andrew Sharp
Lopoco Inc
212 Thompson Sq.
Mountain View CA 94043

SymSoft Solutions, LLC
ATTN: Accounts Payable
1540 River Park Dr. Suite 215
Sacramento CA 95815



LP Order

Invoice No.: 40220110001
Due Date: 5/22/11
Billed Date: 5/19/11

Date	Description	Cost	Quantity	Amount
5/19/11	Shipping	\$50.00		\$50.00

Date	Description	Cost	Quantity	Amount
5/19/11	LP-2180-2H with 2 x 1TB drives	\$1,083.00	2	\$2,166.00
5/19/11	LP-2180-2I with 1 x 1TB drive	\$845.00	1	\$845.00

Sales Tax	\$255.94
------------------	-----------------

Total Due:	\$3,316.94
-------------------	-------------------

Est. Delivery date: 05-27-2011

Payable via wire transfer, credit card, or check. If paying by check, make check payable to "Low Power Company Inc".

Thank you for your business!