

Invoice

Acct. No.	Date	Invoice #
ACCT58745	1/10/2012	45453

Ituner Networks Corporation

47801 Fremont Blvd
Fremont CA 94538

Bill To

Lopoco.com
Andrew Sharp
212 Thompson SQ
Mountain View CA 94043
United States

Ship To

Lopoco.com
Andrew Sharp
212 Thompson SQ
Mountain View CA 94043
United States

Terms	Due Date	PO #	Start Date	End Date	Created From
Net 30	2/9/2012	2120120001			Sales Order #88035
					Ship Via
					Balance
					219.90

Item	Quantity	Description	Rate	Amount	Options
PWR-Pico120-102WAC-DC-kit	2	picoPSU-120 + 102W Adapter Power Kit	65.00	130.00	
PWR-Pico90-80WAC-DC-kit	2	PicoPSU-90 + 80W Adapter Power Kit	44.95	89.90	
Shipping	1	WILL CALL	0.00	0.00	
				Total Amount Due	219.90
					\$219.90

A LATE FEE OF 2% WILL BE CHARGED TO YOUR ACCOUNT IF THIS INVOICE IS NOT PAID WITHIN 30 DAYS.

Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	45453	\$219.90	

Please Enter Your Credit Card Information

Type: American Express Master Card VISA
Credit Card #:
Expiration Date: Month Year
Signature: _____

Make Checks Payable To

Ituner Networks Corporation
47801 Fremont Blvd
Fremont CA 94538

Please remit payment to:
Ituner Networks Corp.
47801 Fremont Blvd