

Invoice

Ituner Networks Corporation

47801 Fremont Blvd
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	10/29/2012	48206

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	11/28/2012	2-420120001			Sales Order #98727

Item	Quantity	Description	Rate	Amount
PWR-Pico120-102 WAC-DC-kit	2	picoPSU-120 + 102W Adapter Power Kit	65.00	130.00
picoPSU-80 power kit	2	PicoPSU-80 + 60W Adapter Power Kit	35.95	71.90
PWR-Pico120-80W AC-DC-kit	2	picoPSU-120 + 80W Adapter Power Kit	49.95	99.90
PWR-Pico150-XT- 150WAC-DC-kit	2	picoPSU-150-XT + 150W Adapter Power Kit	67.00	134.00
Shipping	1	WILL CALL	0.00	0.00
			Total Amount Due	435.80 \$435.80

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 - ...	48206	\$435.80	

Please Enter Your Credit Card Information
Type: <input type="checkbox"/> American Express <input type="checkbox"/> Master Card <input type="checkbox"/> VISA
Credit Card #:
Expiration Date: <input type="text"/> Month <input type="text"/> 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

*paid * 12/4/12*