

# Invoice

## Ituner Networks Corporation

47801 Fremont Blvd  
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	1/30/2013	49046

### 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	3/1/2013	212013-0001			Sales Order #427132

Item	Quantity	Description	Rate	Amount
Power Cord	4	Power Cord	1.50	6.00
picoPSU-80 power kit	2	PicoPSU-80 + 60W Adapter Power Kit	35.95	71.90
PWR-Pico120-80W AC-DC-kit	3	picoPSU-120 + 80W Adapter Power Kit	49.95	149.85
CAB-P4-POWER-MINI	2	4-Pin P4 Mini Power Cable for PicoPSU-80	0.00	0.00
CAB-P4-POWER-SHORT	3	4-Pin P4 Short Power Cable	0.00	0.00
Shipping	1	WILL CALL	0.00	0.00
			<b>Total Amount Due</b>	<b>227.75 \$227.75</b>

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 - ...	49046	\$227.75	

### 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