

# Invoice

Acct. No.	Date	Invoice #
ACCT58745	2/21/2013	49243

**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	3/23/2013	212013-0002			Sales Order #427940

Item	Quantity	Description	Rate	Amount
PWR-Pico120-102	2	picoPSU-120 + 102W Adapter Power Kit	55.00	110.00
WAC-DC-kit	2	4-Pin P4 Short Power Cable	1.25	2.50
CAB-P4-POWER-SHORT	1	WILL CALL	0.00	0.00
Shipping				
			<b>Total Amount Due</b>	<b>112.50 \$112.50</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 - ...	49243	\$112.50	

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: _____ 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