

Invoice

Ituner Networks Corporation

47801 Fremont Blvd
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	9/4/2013	51000

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	10/4/2013	232013-0001			Sales Order #434178
Item	Qty	Description	Rate	Amount	
PWR-PICOPSU-90	10	picoPSU-90, 90w output, 12v input DC-DC Power Supply	24.00	240.00	
102w AC-DC Power Adapter, 12v 8.5A	10	102w (12v/8.5A) AC-DC Power Adapter with Power Cord	28.00	280.00	
Shipping	1	WILL CALL	0.00	0.00	
				Total Amount Due	520.00 \$520.00

Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	51000	\$520.00	

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