

# Invoice

## Ituner Networks Corporation

47801 Fremont Blvd  
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	8/8/2016	59157

### 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	9/7/2016	232016-0001			Sales Order #461897
Item	Qty	Description	Rate	Amount	
picoPSU-120	10	picoPSU-120, 120w output, 12v input DC-DC Power Supply	20.00	200.00	
picoPSU-150-XT	6	PICOPSU-150-XT	30.00	180.00	
120w AC-DC Power Adapter, 12v 10A	16	120w (12v/10A) AC-DC Power Adapter with Power Cord	35.00	560.00	
Shipping	1	WILL CALL	0.00	0.00	
				<b>Total Amount Due</b>	<b>940.00 \$940.00</b>

Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	59157	\$940.00	

### 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