

Invoice

Ituner Networks Corporation

47801 Fremont Blvd
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	1/6/2017	59913

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	2/5/2017	212017-0001			Sales Order #464552

Item	Qty	Description	Rate	Amount
ACDC-12V-12.5A-150W Adapter	2	150w AC-DC Power Adapter, 12v 12.5A	39.00	78.00
CAB-4pin-miniDIN-to-miniFIT-JR	1	4pin miniDIN -> miniFIT-JR adapter	1.00	1.00

Total Amount Due	79.00 \$79.00
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Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	59913	\$79.00	

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