

# Invoice

## Ituner Networks Corporation

47801 Fremont Blvd  
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT58745	3/30/2017	60353

### 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	4/29/2017	212017-0002			Sales Order #466104
Item	Qty	Description	Rate	Amount	
picoLCD 20x2 (OEM)	1	picoLCD 20x2 (OEM)	35.00	35.00	
				<b>Total Amount Due</b>	<b>35.00 \$35.00</b>

## Ituner Networks Corporation

## Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT58745 Lopoco.com - ...	60353	\$35.00	

### 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