

Invoice

Ituner Networks Corporation

47801 Fremont Blvd
Fremont CA 94538

Acct. No.	Date	Invoice #
ACCT37471	3/30/2017	60354

Bill To

Andrew Sharp
212 Thompson Sq.
Mountain View CA 94043
United States

Ship To

Andrew Sharp
212 Thompson Sq.
Mountain View CA 94043
United States

Terms	Due Date	PO #	Start Date	End Date	Created From
Due on receipt	3/30/2017				Sales Order #466103

Item	Qty	Description	Rate	Amount	Tax
picoLCD 20x2 (OEM)	1	picoLCD 20x2 (OEM)	39.95	39.95	Yes
CAB-USB-5pin-5pin	1	USB 5 pin to 5 pin cable	1.99	1.99	Yes
CAB - USB to 5 pin cable typeA	1	USB to 5 pin cable typeA 900mm	2.95	2.95	Yes

Subtotal	44.89
Tax (CA_SANTA CLARA CO_AJBK_EKDY 8.75%)	3.93
Total	48.82
Amount Due	\$48.82

Ituner Networks Corporation

Remittance Slip

Customer	Invoice #	Amount Due	Amount Paid
ACCT37471 Andrew Sharp	60354	\$48.82	

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