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Customer ID: andy@absharp.com Account Number: 4675434

Dear Andrew Sharp,

Thank you for shopping at Newegg.

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Invoice Summary:

Your Sales Order Number: 246687999

Order Date: 09/29/2017

Order Total: \$269.95

Billing Information

Andrew Sharp
212 Thompson Sq.
Mountain View, CA 94043
United States
650-906-9448

Shipping Information

Andrew Sharp
212 Thompson Sq.
Mountain View, CA 94043
United States
650-906-9448

Invoice Number: 153644508
Invoice Date: 10/2/2017 2:05:03 PM

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Item List:

Table with 5 columns: Item, Description, Quantity, Unit Price, Extended Price. Contains two rows of server motherboard items.

Payment Summary:

Payment Term: Paypal

Subtotal:	\$247.98
Tax:	\$17.98
Gift Wrap:	\$0.00
Shipping and Handling:	\$3.99
EggPoints:	\$0.00
Total Amount:	\$269.95

Super Eggsaver (4-7 bus. days)

Tracking Your Order: [706769657185](#)

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