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Account Number: 4675434

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

Invoice Summary:

Your Sales Order Number: 177106769

Order Date: 01/31/2015

Order Total: \$472.98

Billing Information

Andrew Sharp
212 Thompson Sq
Mountain View, CA 94043-4219
United States
650-906-9448

Shipping Information

Andrew Sharp
212 Thompson Sq
Mountain View, CA 94043-4219
United States
650-906-9448

Invoice Number: 123625447

Invoice Date: 2/2/2015 8:27:14 AM

Item List:

Item	Description	Quantity	Unit Price	Extended Price
20-147-373	SSD 500G SAMSUNG MZ-75E500B/AM R	2	\$219.99	\$439.98
NOTE	20-147-373 is Iron Egg Qualified	1	\$0.00	\$0.00

Payment Summary:

Payment Term:	Mastercard
Subtotal:	\$439.98
Tax:	\$33.00
Gift Wrap:	\$0.00

Shipping and Handling:	\$0.00
EggPoints:	\$0.00
Total Amount:	\$472.98

Super Eggsaver (4-7 bus. days)

If you have any questions, please visit our [Contact Us Page](#).

Your Newegg Customer Service Team



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