

**Low Power Company**  
**212 Thompson Sq.**  
**Mountain View, CA 94043**



**Tel: 650-906-9448**  
**Fax: 650-968-4386**

**INVOICE**

**To**

Pogoseat Inc.  
 722 Copeland Court  
 Santa Monica , CA 90405  
 United States

Evan Owens

Tel: 310.498.8713  
 evan@pogoseat.com

**Ship To**

Pogoseat Inc.  
 722 Copeland Court  
 Santa Monica , CA 90405  
 United States

Evan Owens

Tel: 310.498.8713  
 evan@pogoseat.com

Invoice #	Date	Due	Order #	Salesperson	Shipping Point	Ship via
5420110001	12-16-2011	12-16-2011		Andrew Sharp		

Item Number	Description	Qt'y	Unit Price	Disc %	Extended
1. 2-01-000005	System Installation and Configuration	22	95.00		2,090.00
2. 1-00-000113	Misc. Network Cables	1	46.94		46.94
3. 1-00-000048	4GiB DDR3 1333MHz SO-DIMM	4	33.26		133.04

**Subtotal** 2,269.98  
**Sales Tax on 46.94 @ 8.5 %** 3.99

**Balance Due** **2,273.97**

8GB Memory upgrade for 2 LP-2180-2H servers

Two Thousand Two Hundred Seventy Three \*\*\*\*\* 97/100

All prices in **USD**

**Thank you for your valued business!**

Payment due by 12-16-2011. Items returned are subject to a 10% restocking charge. A return authorization must be obtained from Low Power Company before goods are returned. Returns must be shipped prepaid and properly insured. Low Power Company will not be responsible for damages during transit. X