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INVOICE

Purchase Order Number		Invoice Number	
NOT PROVIDED		902442620	
LC Number	Delivery Number	Page	
	802579216	1 of 1	
Payment Terms	Currency	Invoice Date	
Credit Card	USD	2013-12-02	
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CPT MOSS LANDING	1989635		

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Item	Maxim Part Number Customer Part Number Product Description	HTS US	Quantity/UOM	Unit Price	Extended Value
10	MAX17503EVKIT# EVKIT FOR MAX17503A, 2A, 3.3V Vout Shipping & Handling	8473301180	1 PC	59.500	59.50 15.00
Ship Date: 2013-12-02 Carrier/AWB: FedEx Corporation / 797285256851 Shipped From: US					
Please Remit Payment to: BENEFICIARY: MAXIM INTEGRATED PRODUCTS INC BANK: BANK OF AMERICA NT & SA BANK ACCOUNT NUMBER: 1231257414 SWIFT CODE: BOFAUS3N To view Terms and Conditions online: www.maximintegrated.com/legal/terms/				Sub-total	74.50
				TAX(USD)	5.59
				Total (USD)	80.09