Invoice

Invoice number ....: D10242131
Customer account..........: 00147229
Sales order ....: SO-10242157
Date ....: 3/8/2010
Customer PO# ....:
Your ref. ....:
Ship via ....: FEDEX GROUND
Payment Terms ....: VISA
Due date ....: 3/8/2010

707 EAST DAYTON ROAD
PO BOX 1040
OTTAWA, IL 61350
USA

Telephone............: (815) 433-5100
Fax.......................: (815) 433-5105
Federal ID............: 05-0514587

Bill to:
BRETT HOBSON
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
USA

Ship to:

BRETT HOBSON
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
USA

Item number	Description	Unit	Order qty	Quantity	Unit price	Total price
00-00231	USB 2.0 EXTENDER, 1 PORT, 100M CAT 5, NA PLUG	EACH	1.00	1.00	320.00000	320.00

Thank you for your order!   Please remit balance in US Funds.

SPN ....:
CSR ....: MSheely
RMA number......:
Contact ....: BRETT HOBSON

Amount Subject to Sales Tax.......: 320.00
Amount Exempt from Sales Tax ..: 14.25

Subtotal..............................: 320.00

Shipping/Handling...............: 14.25
Invoice discount ....: 0.00
Sales tax ....: 0.00
Invoice total........................: 334.25 USD
Deposit amount..................: -334.25 USD
Balance due........................: 0.00 USD