# Invoice

Invoice number ..............: D10322435
Customer account..........: 00147229
Sales order ....................: SO-10320859
Date ...............................: 11/10/2011
Customer PO# ...............:
Your ref. .........................:
Ship via ..........................: EXPRESS MAIL
Payment Terms .............: VISA
Due date ........................: 11/10/2011

B&B ELECTRONICS MFG COMPANY
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 |
|---|---|---|---|---|---|---|
| DRAD35 | DIN RAIL MOUNTING KIT 35MM | EACH | 1.00 | 1.00 | 5.00000 | 5.00 |
| ESP211 | 1 PORT MINI SERIAL SERVER, RS-232/422/485, US PS | EACH | 1.00 | 1.00 | 129.00000 | 129.00 |

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

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

Amount Subject to Sales Tax.......: 134.00
Amount Exempt from Sales Tax ..: 39.80

Subtotal..............................: 134.00

Shipping/Handling...............: 39.80
Invoice discount ..................: 0.00
Sales tax .............................: 9.72
**Invoice total........................: 183.52 USD**
**Deposit amount..................: -183.52 USD**
**Balance due.......................: 0.00 USD**