



150 VARICK ST #3, NEW YORK, NY 10013

FOR SUPPORT: <http://www.adafruit.com/support>

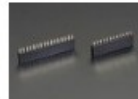
2765899-4714526

INVOICE NO. 2765899**DATE ORDERED:** Saturday 22 January, 2022**PAYMENT METHOD:** Credit Cardalexneakov@gmail.com**SHIP TO**Alex Necakov
728 Commonwealth Ave
Boston, Massachusetts 02215
United States**SOLD TO**Alex Necakov
22 Shields Rd
Darien, Connecticut 06820
United States**PRODUCTS****(1)**Adafruit RFM95W LoRa Radio Transceiver
Breakout - 868 or 915 MHz**INFO**RadioFruit
PID: 3072
SID:**PRICE****\$19.95****TOTAL****\$19.95****(1)**

Universal Qi Wireless Charging Transmitter

PID: 2162
SID:**\$26.95****\$26.95****(3)**

Lithium Ion Polymer Battery - 3.7v 500mAh

PID: 1578
SID:**\$7.95****\$23.85****(3)**Header Kit for Feather - 12-pin and 16-pin
Female Header SetPID: 2886
SID:**\$0.95****\$2.85****(3)**Adafruit Feather M0 with RFM95 LoRa Radio -
900MHzRadioFruit
PID: 3178
SID:**\$34.95****\$104.85****(3)**Adafruit MPU-6050 6-DoF Accel and Gyro Sensor
- STEMMA QT QwiicPID: 3886
SID:**\$6.95****\$20.85****(3)**Adafruit BH1750 Light Sensor - STEMMA QT /
QwiicPID: 4681
SID:**\$4.50****\$13.50****(1)**Adafruit Perma-Proto Half-sized Breadboard PCB
- SinglePID: 1609
SID:**\$4.50****\$0.00
(1 FREE)****(1)**Adafruit TLV493D Triple-Axis Magnetometer -
STEMMA QT / QwiicPID: 4366
SID:**\$5.95****\$0.00
(1 FREE)****Sub-Total:** \$212.80United Parcel Service (1 pkg x 0.61 lbs total) (UPS GROUND -- FREE for orders over \$200 --): **Shipping:** \$0.00**Tax:** \$13.30**Total:** **\$226.10**

1Z71EY050394371879



150 VARICK ST #3, NEW YORK, NY 10013

FOR SUPPORT: <http://www.adafruit.com/support>

2792726-5815169

INVOICE NO. 2792726

DATE ORDERED: Sunday 27 February, 2022

PAYMENT METHOD: Credit Card

alexnecakov@gmail.com

SHIP TO

Alex Necakov
728 Commonwealth Ave
Boston, Massachusetts 02215
United States

SOLD TO

Alex Necakov
22 Shields Rd
Darien, Connecticut 06820
United States

PRODUCTS



(3)

Adafruit SPI Flash SD Card - XTSD 512 MB



(1)

5V 2A Switching Power Supply w/ USB-A
Connector



(3)

Simple Spring Antenna - 915MHz

INFO

PID: 4899

SID:

PRICE

\$9.50

TOTAL

\$28.50

PID: 1994

SID:

\$7.95

\$7.95

PID: 4269

SID:

\$0.95

\$2.85

Sub-Total: \$39.30

United States Postal Service (0.26lbs) (First-Class Package Service - Retail™): **Shipping:** \$5.80

Tax: \$2.46

Total: **\$47.56**



Remittance Address
Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

Exporter Information
VAT ID: NL851968661B01
Arrow eCommerce BV
Maarten de Vriesstraat 2
5975 RW Venlo, NL

Sales Invoice

Invoice No. WI01351731
Customer No. H001082921
Page: 1

Invoice COPY for accounting and reconciliation only not for Financial use

General Information

Document Date 2/23/2022
Posting Date 2/25/2022

Sales Information

Order Number WEB-SO26055928
Customer ID H001082921
Cust. VAT ID
PO Number
Original Invoice No. WI01351731
Payment Terms
Payment Method(s) CREDITCARD

Ultimate Consignee

Ammar Hussain
8 Alberta Rd
Chestnut Hill, MA 02467-3171
UNITED STATES OF AMERICA

Packaging Summary

Package Count 1
Total Net Weight 0.216
Total Gross Weight 0.24

Verical Contact Information

Phone Number 1-855-837-4225
E-Mail vericalsupport@arrow.com

Shipping Information

Shipment Date 2/25/2022
Shipping Carrier FEDEX
Shipping Method IP-A
Account No.
INCOTERMS FCA, Origin
Chmbr. of Comm. 56080832

Buyer

Ammar Hussain
8 Alberta Rd
Chestnut Hill, MA 02467-3171
UNITED STATES OF AMERICA

Intermediate Consignee

N/A

Origin
(Country/Province)
NL

Destination
(Country/Province)
US

Parties to this
transaction are



Related
Not Related

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Amount Excluding VAT
Country of Origin	Date Code	Lot Code	UOM	
3	MS583730BA01-50 ECL99	TE CONNECTIVITY PRESSURE SENSORS	7.4100	22.23
CH	25	Each		

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00
Country of Origin Currency:	EUR	Rate: 0.90188
Subject To Tax		€ 0.00
Exempt From Tax		€ 0.00

Order Currency: USD

Subtotal:	\$ 22.23
Shipping Fees:	\$ 22
Handling Fees:	\$ 0
VAT Amount:	\$ 0
Order Total:	\$ 44.23

Responsible Employee of Exporter

EXPORT - VAT EXEMPT - ART. 146 VAT DIRECTIVE 2006/112/EC

THESE COMMODITIES WERE SHIPPED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE EUROPEAN UNION AND THE USA.
DIVERSION CONTRARY TO EUROPEAN AND US LAW IS PROHIBITED.

Payment Received



Sales Invoice

Page: 1

Arrow Electronics Inc.
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Ammar Hussain
8 Alberta Rd
Chestnut Hill, MA 02467-3171
UNITED STATES OF AMERICA

Shipment Information

Ammar Hussain
8 Alberta Rd
Chestnut Hill, MA 02467-3171
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01344396
Invoice Date : 2/23/2022
Due Date : 3/2/2022
Terms :
Customer ID : H001082921
P.O. Number :
P.O. Date : 2/23/2022
Order No. : WEB-SO26055926
Payment Method(s) : CREDITCARD
INCOTERMS : FCA, Origin
Original Invoice No. : WI01344396

Shipping Information

Shipping Carrier : USPS
Shipping : 1CM-A
Ship Date : 2/23/2022

Quantity ECCN	MPN IPN	Manufacturer Description		Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM		
3	ZXCT1107SA-7	DIODES INC		0.7233	2.17
	EAR99	Monitor 2.5V to 36V Automotive 3-Pin SOT-23 T/R			
CN	29		Each		
3	ZXCT1107SA-7	Import Tariff Fee		0.0533	0.16

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax 8.32
Amount Exempt from Sales Tax 0.00
Payment Received

Subtotal: 2.33
Shipping Fees: 5.99
Handling Fees: 0.00
Wire Transfer Fees: 0.00
Tax: 0.52
Order Total (USD) : 8.84



Sales Invoice

Page: 1

Arrow Electronics Inc.
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Ammar Hussain
8 Alberta Rd
Chestnut Hill, MA 02467-3171
UNITED STATES OF AMERICA

Shipment Information

Ammar Hussain
42 Corey Rd
Brookline, MA 02445-2149
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01432606
Invoice Date : 3/29/2022
Due Date : 4/5/2022
Terms :
Customer ID : H001082921
P.O. Number :
P.O. Date : 3/29/2022
Order No. : WEB-SO26055935
Payment Method(s) : CREDITCARD
INCOTERMS : FCA, Origin
Original Invoice No. : WI01432606

Shipping Information

Shipping Carrier : USPS
Shipping : 1CM-A
Ship Date : 3/29/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
2	MS583730BA01-50	TE CONNECTIVITY	8.5400	17.08
	EAR99	Board Mount Pressure Sensor 0bar to 30bar Absolute		
CH	23		Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax 23.07
Amount Exempt from Sales Tax 0.00
Payment Received

Subtotal: 17.08
Shipping Fees: 5.99
Handling Fees: 0.00
Wire Transfer Fees: 0.00
Tax: 1.44
Order Total (USD) : 24.51

Thanks for shopping with us

Hi Ammar,

We have finished processing your order.

[Order #29504] (January 22, 2022)

Product	Quantity	Price
Gravity™ Analog Dissolved Oxygen Kit	1	\$144.99
Subtotal:		\$144.99
Shipping:		\$8.70 via Priority Mail®
Tax:		\$0.00
Payment method:		Credit Card
Total:		\$153.69

Billing address

Ammar Hussain
8 Alberta Road
Chestnut Hill, MA 02467
[6172819858](tel:6172819858)
ammarthussain@gmail.com

Shipping address

Ammar Hussain
8 Alberta Road
Chestnut Hill, MA 02467

INVOICE**ENTROPY
RESINS.**Entropy Resins
P.O. Box 908
Bay City, MI 48707
(310)882-2120

INVOICE NO	PAGE
0361596-IN	Page 1 of 1
INVOICE DATE	
1/24/2022	

BILL TOPeter Ha-Fathom Fishing
5 Elm St
Box 3425
Brookline, MA 02445**SHIP TO**Will Aracri-Fathom Fishing
46 Ashford St
Apt 1
Allston, MA 02134

ORDER NO	ORDER DATE	CUST NO	TERMS	INCOTERMS	PO NUMBER	SHIP VIA		
0108432	01/23/2022	0894296	PayPal		10048	UPR		
ITEM NO	DESCRIPTION			ORD QTY	QTY SHIP	UNIT PRICE	UOM	PRICE(USD)
EK-CCR/CCS-1.5GAL	CLEAR CASTING 1.5 GAL SLOW KIT			1	1	172.78	EA	172.78
Lot Number:		051340A/551314A			1.0000			

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE

Your invoice is billed at current prices in effect on the day the order is received. All payments acceptable in U.S. currency, by international money order or draft on U.S. bank. Existing taxes or any additional taxes levied by any governmental authority on products herein named, shall be for the account of buyer. An Insufficient Funds check will be subject to a service charge.

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FOR CUSTOMERS ON PAYMENT TERMS:

Credit card payments will no longer be accepted for open accounts. Acceptable payment options are Check, Automated Clearing House (ACH), or Wire Transfer. Credit card payments will be accepted on the date when the order is placed.

**PLEASE PAY FROM
THIS INVOICE**

Net Invoice:	172.78
Less Discount:	0.00
Freight:	17.45
Sales Tax:	0.00
Invoice Total:	190.23
Less Payment:	190.23
Invoice Balance:	\$0.00



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 86929667
Completed Salesorder USD \$

Bill To:
AMMAR HUSSAIN
BOSTON UNIVERSITY
8 ALBERTA RD
CHESTNUT HILL MA 02467-3171

Ship To:
AMMAR HUSSAIN
BOSTON UNIVERSITY
8 ALBERTA RD
CHESTNUT HILL MA 02467-3171

Salesorder / Packlist: 73883837 / PL1
Customer: 14315505
Payment Terms: AMER EXPRESS / 1049
Shipping Method: XGT
Tracking #: 563738682501

Buyer:
AMMAR HUSSAIN
BOSTON UNIVERSITY
8 ALBERTA RD
BOSTON CLG MA 02467-3171

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	22-Jan-2022	24-Jan-2022	24-Jan-2022	24-Jan-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	3	0	3	PART: 1528-1384-ND MFG : Adafruit Industries LLC / 1901 COO : CHINA VEND UNDE Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: UNIVERSAL QI WIRELESS RECEIVR MOD ECCN: EAR99 HTSUS: 8543.70.9960	14.95000	44.85 T

Sales Amount 44.85
Shipping charges applied 6.99
** Charges subtotal ** 51.84
Sales Tax 2.80
Total charged to credit card 54.64
USD \$
T indicates taxable amounts

* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	563738682501	0.06 kgs / 2 oz	1	1528-1384-ND	3

General - WEB ORDER ID: 326160768

23-JAN-2022 14:26 A7RT YOUR ORDER HAS BEEN RECEIVED.

DUE TO RECENT IMPACTS OF HIGH ORDER DEMAND, BALANCED WITH ENSURING HEALTH AND SAFETY OF OUR TEAM MEMBERS DURING RECENT COVID-19 SURGES, PROCESSING OF ORDERS CAN TAKE 1-2 BUSINESS DAYS.

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.



JiaLiChuang (HongKong) Co., Limited

Unit 21, 28/F, Metropole Square

No.2 On Yiu Street, Shatin

New Territories

HONG KONG

support@jlcpcb.com

+86 755 23919769

JLCPCB.COM

Invoice No: 2561799A202202140528482

Invoice Date: 14/02/2022

Batch No.: W202202140528482

Ship Via: DHL Express Worldwide

Ship To:

Alex Necakov

728 Commonwealth Ave

MA Boston 02215

UNITED STATES OF AMERICA

Email: alexnecakov@gmail.com

Tel: 2038223119

VAT No:

Billing To:

Boston University Rocket Propulsion Grou

Alex Necakov

22 Shields Rd

CT Darien 06820

UNITED STATES OF AMERICA

Email: alexnecakov@gmail.com

Tel: 2038223119

VAT No:

Description	HS Code	Order Number	QTY	Unit Price	Total
Printed Circuit Board	85340090	Y21	5	USD \$0.4000	USD \$2.00

Subtotal: USD \$2.00

Shipping: USD \$19.80

Grand Total: USD \$21.80

Celebrating 70 Years
Economy Hardware@Brookline
(617) 277-8811

www.economyhardware.com

02/12/22 2:20PM KML 573 SALE

179440	1	EA	\$2.99	EA
SCREW EYES-MED EYE ZNC				\$2.99
661165	6	EA	\$2.29	EA
3/16X2-1/2 EYE BOLT				\$13.74
NB	6	EA	.26	EA
LOOSE FASTNERS				\$1.56
NB	6	EA	.29	EA
LOOSE FASTNERS				\$1.74

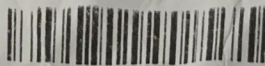
SUB-TOTAL:\$	20.03	TAX:\$	1.25
		TOTAL:\$	21.28
	BC AMT:\$		21.28

BK CARD#: XXXXXXXXXXXX8102
MID:*****1882 TID:***5069
AUTH: 01203R AMT:\$ 21.28
Host reference #:171659 Bat#

Authorizing Network: DISCOVER

Chip Read
CARD TYPE:DISCOVER EXPR: XXXX
AID : A0000001523010
TVR : 0000008000
IAD : 01056080008020001F03020000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Discover Credit
ATC :013F
AC : CE3B6DD19F0862BD
TxnID/ValCode: 415049

Bank card USD\$ 21.28



==>> JRNL#B71659
CUST NO:*4

<<==

THANK YOU-VICTORIA THOMAS
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card I received
(merchant agreement) I am customer

Celebrating 70 Years
Economy Hardware@Brookline
(617) 277-8811

www.economyhardware.com

02/27/22 4:15PM KML 573 SALE

250845 2 EA \$1.99 EA
#1" BLACK ECONOMY THROWAWAYS \$3.98

SUB-TOTAL:\$ 3.98 TAX:\$.25
TOTAL:\$ 4.23
BC AMT:\$ 4.23

BK CARD#: XXXXXXXXXXXX8102
MID:*****1882 TID:***5069
AUTH: 02714R AMT:\$ 4.23
Host reference #:173427 Bat#

Authorizing Network: DISCOVER

Chip Read
CARD TYPE:DISCOVER EXPR: XXXX
AID : A0000001523010
TVR : 0000008000
IAD : 01056080000020001F03020000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Discover Credit
ATC :014C
AC : AF0D342CDOCE877A
TxnID/ValCode: 420311

Bank card USD\$ 4.23



==>> JRNL#B73427
CUST NO:*4

<<==

THANK YOU VICTORIA THOMAS
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: BROOKLINE CASH CUSTOMER

Customer Copy

RETURN TO