



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

www.digikey.com
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 61406250
Completed Salesorder U.S. \$

Bill To:

BRYCE BEAGLE
6215 E BEVERLY LN
SCOTTSDALE AZ 85254-0000

Ship To:

BRYCE BEAGLE
BEAGLE ENTERPRISES
6355 S TERRIPIN
MESA AZ 85212-0000

Salesorder / Packlist:

53670626 / PL1

Customer:

9708463

Payment Terms:

VISA / 2148

Shipping Method:

FC

Tracking #:

9200190106460328886854

Order Source:

INTERNET

Order Date:

13-Feb-2018

Invoice Date:

13-Feb-2018

Ship Date:

13-Feb-2018

Document Date:

13-Feb-2018/AUTO

Buyer:

BRYCE BEAGLE
BEAGLE ENTERPRISES
6355 S TERRIPIN
MESA AZ 85212-0000

Ship From:

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

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price U.S. \$	Amount U.S. \$
1	25	0	25	PART: LTST-C191KFKT CUST: ORANGE SMD LED COO : CHINA ECCN: EAR99 HTSUS: 8541.40.2000 Mercury: Cert on File. For more information contact RoHS@DigiKey.com	0.14480	3.62 T
2	25	0	25	PART: LTST-C191KSMT CUST: YELLOW SMD LED COO : CHINA ECCN: EAR99 HTSUS: 8541.40.2000 Mercury: Cert on File. For more information contact RoHS@DigiKey.com	0.16560	4.14 T
3	25	0	25	PART: LTST-C191KGKT CUST: GREED SMD LED COO : CHINA ECCN: EAR99 HTSUS: 8541.40.2000 Mercury: Cert on File. For more information contact RoHS@DigiKey.com	0.15560	3.89 T
4	25	0	25	PART: LTST-C191KRKT CUST: RED SMD LED COO : CHINA ECCN: EAR99 HTSUS: 8541.40.2000 Mercury: Cert on File. For more information contact RoHS@DigiKey.com	0.15560	3.89 T

Total Invoiced 15.54
Shipping charges applied 3.75
** Charges subtotal ** 19.29
Sales tax 1.14
Total charged to credit card 20.43
U.S.\$

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(es) :

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

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



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1	FC	9200190106460328886854	0.23 kg / 8 oz
	25	LTST-C191KFKT	
	25	LTST-C191KSKT	
Continued...			

	25	LTST-C191KGKT
	25	LTST-C191KRKT

General - WEB ORDER ID: 178395228

CERTIFICATE OF COMPLIANCE:

The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.

Kim Gilbert, Director, Customer Service

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