

Invoice for FZoTwUo3, generated 2019-10-25

User Information

| User Name | Dave Flynn |
|------------|----------------------|
| User | dflynn@oxfordvue.com |
| Order ID | FZoTwUo3 |
| Order Date | 2019-10-25 00:39:44 |

PCB: SM Ctrl G2R Rev B

| Project Name | SM Ctrl G2R Rev B |
|------------------|--------------------------|
| Set Cost | \$24.25 USD per set of 3 |
| PCB Quantity | 3 (1 set of 3) |
| Project Subtotal | \$24.25 USD |

Shipping Information

| Shipping Method | Free Shipping |
|------------------|---|
| Shipping Cost | \$0.00 USD |
| Shipping Address | Dave Flynn Oxford V.U.E., Inc. 11711 Clark Street #108 Arcadia, CA, 91006 United States |

Billing Information

| Order date | 2019-10-25 00:39:44 |
|-------------------------|---------------------|
| Total cost | \$24.25 USD |
| Payment date | 2019-10-25 00:40:36 |
| Payment method | paypal |
| Payment transaction IDs | 61U20636L0553783U |
| Payment status | Paid in full |

OSH Park, LLC 543 3rd St, Suite C12 Lake Oswego, OR 97034