

# Invoice for Nun26jay, generated 2019-08-05

#### **User Information**

User Name	Dave Flynn
User	dflynn@oxfordvue.com
Order ID	Nun26jay
Order Date	2019-08-05 06:10:01

### PCB: U-Ranger Rev n/c

Project Name	U-Ranger Rev n/c
Set Cost	\$10.90 USD per set of 3
PCB Quantity	6 (2 sets of 3)
Project Subtotal	\$21.80 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	2019-08-05 06:10:01
Total cost	\$21.80 USD
Payment date	2019-08-05 06:10:31
Payment method	paypal
Payment transaction IDs	26S20029CJ4970026
Payment status	Paid in full

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