

SilverStone Technology, Inc.
13626 Monte Vista Ave. #A
Chino, CA 91710
USA

Telephone: 909-465-9596

Invoice

Invoice No.	207095
Customer No.	VIR005

Bill To

Vir Ventures Inc.
14932 Kuykendahl Road
Houston, TX 77090
USA

Ship To

Vir Ventures Inc.
14932 Kuykendahl Road
Houston, TX 77090
USA

Telephone: 347-448-3190

Telephone: 347-448-3190

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
09/03/24	09/03/24	180720		09/03/2024 DROPSHIP	Due On Receipt	
Warehouse	Ship Via		F.O.B.	Salesperson	Resale Number	
ONSITE			LOS ANGELE	JOEL		
Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	CS-GD08B U of M: EACH CS-GD08B-X (UPS#844761021719)		168.00	168.00
1	1	N	CS-GD09B U of M: EACH CS-GD09B-X ATX HTPC case (UPC#844761021771)		86.00	86.00
1	1	N	PS-FX600-PT U of M: EACH PSU 600W (UPC# 844761023812)		150.00	150.00
1	1	N	RL-G11909510-RT U of M: EACH case accessories (upc# 844761019167)		16.00	16.00
1	1	N	HANDLING-FEE U of M: EACH HANDLING FEE		3.50	3.50
PO Reference: SVST-20395 to SVST-20398 -- Total 4 orders.						

Print Date	09/03/24
Print Time	
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Total Paid	0.00
Balance Due	423.50
Due Date	09/03/24

Subtotal	423.50
Freight	0.00
Invoice Total	423.50