

Robert Ackermann

INVOICE

DATE: 11/21/2013

INVOICE # [000002]

P.O. Box 7373
Fremont, CA 94537
Phone: (510) 936-8632

BILL TO:

MINEX ENGINEERING CORP.
1000 Apollo Ct. Unit G.
Antioch, CA 94509
(925) 757-6785

DESCRIPTION	AMOUNT
Final Version Production Board planning	
- CAD board	4,000.00
- assemble first board and test	4,000.00
Embedded software development (2 weeks)	4,000.00
Travel (Hat Creek Nov. 11-13)	400.00

OTHER COMMENTS

1. Total payment due in 30 days

SUBTOTAL	\$12,400.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$12,400.00

Make all checks payable to
Robert Ackermann

If you have any questions about this invoice, please contact
Robert Ackermann, (510) 936-8632, rob@ackrman.net