

Robert Ackermann

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INVOICE

DATE: 10/21/2014

INVOICE # [000003]

BILL TO:

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

DESCRIPTION	AMOUNT
Final Version Production	
- 48 boards assemble and test (4 weeks)	8,000.00
- 48 boards contracted out for basic manufacture	1,409.35
- 48 boards @ \$88.41 components/board	4,243.70

OTHER COMMENTS

1. Total payment due in 30 days

SUBTOTAL	\$13,653.05
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$13,653.05

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