



INVOICE No. C487895

**Omega Engineering, Inc.**

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PAID IN FULL BY CREDIT CARD - FOR YOUR RECORDS ONLY

Bill To:Andrew McGuan  
951 N Kellogg Ave  
Santa Barbara CA 93111-1022Ship To:Andrew McGuan  
2260 Loomis St  
San Luis Obispo CA 93405-2122

CUSTOMER P.O. AM013018

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|                           |         |              |          |                                   |  |                      |  |       |  |                                    |      |                |              |
|---------------------------|---------|--------------|----------|-----------------------------------|--|----------------------|--|-------|--|------------------------------------|------|----------------|--------------|
| OMEGA NO.                 |         | CUSTOMER NO. |          | ORDER ENTRY                       |  | TAX                  |  | SLSMN |  | COW                                |      |                |              |
| WC407412                  |         | C185877      |          | 01/30/18                          |  | Y                    |  | IVX   |  |                                    |      |                |              |
| INVOICE AND SHIPPING DATE |         | PARTIAL      |          | COMPLETE                          |  | SPECIAL INSTRUCTIONS |  |       |  |                                    |      |                |              |
| 01/30/18                  |         |              |          |                                   |  |                      |  |       |  |                                    |      |                |              |
| EXWORKS                   |         |              |          | BILL OF LADING NO.                |  | PPD                  |  | COLL  |  | CARRIER                            |      |                |              |
|                           |         |              |          |                                   |  | X                    |  |       |  | UPS                                |      |                |              |
|                           |         |              |          |                                   |  |                      |  |       |  | **PAID IN FULL BY CREDIT CARD      |      |                |              |
|                           |         |              |          |                                   |  |                      |  |       |  | *** FOR YOUR RECORDS ONLY ***      |      |                |              |
|                           |         |              |          |                                   |  |                      |  |       |  | Buyer: Andrew McGuan (805)453-4365 |      |                |              |
| Item No                   | ORDERED | SHIPPED      | BACK ORD | CATALOG NO. AND DESCRIPTION       |  |                      |  |       |  |                                    | UNIT | NET UNIT PRICE | TOTAL AMOUNT |
| 1                         | 1       | 1            | 0        | SGT-3E/350-TY13                   |  |                      |  |       |  |                                    | EA   | 36.7500        | 36.75        |
|                           |         |              |          | STRAIN GAGES - PACK OF 5          |  |                      |  |       |  |                                    |      |                |              |
| 2                         | 1       | 1            | 0        | SG401                             |  |                      |  |       |  |                                    | EA   | 10.7000        | 10.70        |
|                           |         |              |          | S.G. INSTANT ADHESIVE, 3 GM MFR#: |  |                      |  |       |  |                                    |      |                |              |
|                           |         |              |          | 40104                             |  |                      |  |       |  |                                    |      |                |              |