

Sales Invoice

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Arrow Electronics Inc.

9201 E. Dry Creek Road Centennial, CO 80112

Remittance Address

Arrow Electronics Inc. P.O. Box 740970 Los Angeles,CA 90074-0970

Billing Information

Brian Kaplan 1850 Taper Drive

Pittsburgh, PA 15241-2626 UNITED STATES OF AMERICA

Shipment Information

Brian Kaplan 1850 Taper Drive Pittsburgh, PA 15241-2626 UNITED STATES OF AMERICA

General Information

 Invoice Number
 : WEB-SI1726385-3

 Invoice Date
 : 12/18/2017

 Due Date
 : 12/25/2017

 Terms
 :

Customer ID : C376908

P.O. Number :

P.O. Date : 12/15/2017
Order No. : WEB-SOA0034319
Payment Method(s) : CREDITCARD

INCOTERMS DAP

Shipping Information

Ship Via : FEDEX Ship Date : 12/15/2017

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
2	1196	ADAFRUIT INDUSTRIES	17.4350	34.87
EA	R99	Slip Ring with flange 22mm diameter 12wires max 24		
US	00	Each		
10	FQP30N06L	ON SEMICONDUCTOR	0.4620	4.62
EA	R99	Trans MOSFET N-CH 60V 32A 3-Pin(3+Tab) TO- 220AB Tu		
CN	00	Each		
10	LRA22H2BBRLN	ZF ELECTRONICS	0.2770	2.77
EA	R99	Switch Rocker ON OFF SPST Quick Connect Curved Roc		
US	00	Each		

Discounts		Subtotal:	42.26
Type:	Code: 100FF	Shipping Fees:	0.00
Parts:	4.69	Handling Fees:	0.00
Shipping:	0.00	Wire Transfer Fees:	0.00
Handling:	0.00	Tax:	2.96
Other:	0.00		
Total Discounted 4.69		Order Total (USD) :	45.22

Amount Subject to Sales Tax

t to Amount Exempt
Tax from Sales Tax

42.26 0.00 Payment Received

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