



Invoice for cQ9prX8D, generated 2024-11-21

| | |
|------------|---------------------|
| Name | Cody J. Reid |
| Email | cuauh@pdx.edu |
| Order ID | cQ9prX8D |
| Order Date | 2024-11-21 17:49:36 |

PCB : ece411-t02-chargeguard-pro-plus

| | |
|------------------|--------------------------|
| Set Cost | \$65.60 USD per set of 3 |
| PCB Quantity | 3 (1 set of 3) |
| Project Subtotal | \$65.60 USD |

Shipping Information

| | |
|------------------|--|
| Shipping Method | Usps - Free Shipping |
| Shipping Cost | \$0.00 USD |
| Shipping Address | Cody J. Reid 14577 SW Hall Blvd Portland, OR, 97224-8128 United States of America |

Billing Information

| | |
|----------------|------------------------------------|
| Order date | 2024-11-21 17:49:36 |
| Payment date | 2024-11-21 17:50:24 |
| Payment method | Stripe |
| Card | Visa ending in 8011, expiring 5/27 |
| Payment status | Paid |
| Shipping Cost | \$0.00 USD |
| Order Items | \$65.60 USD |
| Total cost | \$65.60 USD |

Access order information:

https://oshpark.com/orders/cQ9prX8D?order_access_token=5aabd265fe7a991f

OSH Park
311 B Ave
Suite B
Lake Oswego, OR 97034