Invoice #

55471774 U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 9488039
JOHN REILLY
3450 N LAKE SHORE DR APT 2205
CHICAGO IL 60657-0000

JOHN REILLY
3450 N LAKE SHORE DRIVE, APT 2205
3450 N LAKE SHORE DRIVE
APT 2205
CHICAGO IL 60657-0000

Terms	Invoid	ce Date	Page	
Visa	4-NO	V-2016	1	
Customer Purchase (Sales Order			
	48361833			
Back Orders	Account			
Accepts to 4-DEC-2	2830979			
Entered By / Date	Shipped Via	Ship Date		
A0FX/ 4-NOV-2016	XGT	4-NOV-2016		

Easy to Remember: 1-800-DIGI-KEY

For Office	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
Use Only	INTERNET		BILL SHIP	1	4-NOV-2016	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	2	0	2	497-1485-5-ND IC REG LDO 3.3V 1A TO220AB HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REZ COUNTRY/ORIGIN: CHINA CAGE: 50088	ACH: REACH	.82000 UNAFFECTED	1.64 T JUN-2015
					BOX 1 SHIPPED XGT WEIGHT 0 LBS 5 0: BOX ID 012606074798062	ZS (0.14 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			1.64 11.34 12.98 .10 13.08 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	FED AMOUNT	
				Ship To:	JOHN REILLY 3450 N LAKE SHORE DR APT 2205 CHICAGO IL 60657-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 160969604			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616 All transactions with Digi-Key, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.



Sold To:

www.digikey.com Orders 1-800-344-4539 Fax 218-681-3380

Invoice # 55471774 U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

	CUSTOMER	9488039
JOHN REILLY		
3450 N LAKE SHORE DR APT	2205	
CHICAGO IL 60657-0000		

Terms		Invoice Date				
Visa	4-NOV-2016		2			
Customer Purchase Order		Shipped Via				
		XGT				
Easy to Remember:						

Easy to Remember: 1-800-DIGI-KEY

					1-000-DIGI-KE1			
dx Box	Ordered	Cancelled	Shipped	Item Number/De	_	Back Order	Unit Price US \$	Amount US \$
		¢ERTIFICATE OF	COMPLIANCE:	These commodities, technology or softy Diversion contrary to U.S. law prohibited. The Digi-Key components included in it Digi-Key. Test reports (chemical, physihere or in the plant of the manufacturer the requirements of applicable quality s Customer Service at 800-858-3616 if you will be some service services.	he above shipment are genuine ical, electrical, etc., together wit) and will be made available up tandards. This certification is ve ou have any questions.			

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