

David Kollar

From: David Kollar
Sent: Monday, February 17, 2020 10:19 AM
To: David Kollar
Subject: win10

Kind regards,
Dorothy Plotkin
Hauppauge Sales Team
E-mail: dplotkin@hauppauge.com
Phone: 631-434-1600 x302
Fax 631-434-3198

-----Original Message-----

From: Sales1
Sent: Wednesday, January 29, 2020 1:25 PM
To: Sales1
Subject: New Order Notice: Invoice #0002050745

Hauppauge Inc.,

This is an order alert e-mail from Quick Shopping Cart. You have a new order waiting to be processed. You can review and process this order in the Quick Shopping Cart Administration Manager. In the main toolbar, click 'Manage', then click 'Open Orders'.

Order Summary

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Storefront: <http://www.hdpvr2gaming.com>

Invoice #: 0002050745

Order Date: Wed, Jan 29, 2020 11:25:18

Customer Email: DKollar@sbgstv.com

Customer Phone: (859)269-5656

### Order Contents:

| Qty | Item #  | Description                       | Price Each | Total Price |
|-----|---------|-----------------------------------|------------|-------------|
| 1   | wintv10 | WinTV v10 application with Extend | \$12.95    | \$12.95     |
|     |         | Subtotal                          | \$12.95    |             |
|     |         | Tax                               | \$0.00     |             |
|     |         | Shipping                          | \$0.00     |             |

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Balance Due      \$12.95

Shipping Information:

David Kollar  
836 E Euclid ave  
suite 201  
Lexington, KY 40502

Thank you,  
The Quick Shopping Cart Team