

# Invoice

**ADVANCED CIRCUITS**

21101 EAST 32ND PARKWAY  
AURORA, CO 80011  
PHONE (303) 576-6610

Date  
7/3/2017

Invoice #  
A1153628

Bill To:  
Gaetano P LaTorre  
4416 NW 60th Terr  
Gainesville, FL  
32606, United States

Shipping To:  
Breathtec  
2153 SE Hawthorne Rd  
Ste 120 Gainesville, FL  
32641, United States

Customer Number 55402

PO	Terms	Rep	Ship	VIA	F.O.B	Project
CC	CREDIT CARD	15	7/3/2017 12:00:00 AM	UPS Next Day Air Saver (5:00pm)	Denver,CO	Order #: 201769679
Quantity	Item Code	Description			Price Each	Amount
2	102	Prototype 2-Layer			\$365.56	\$731.12
1	94	Handling			\$10.00	\$10.00
1	93	Handling (Credit)			(\$10.00)	(\$10.00)
1	95	Shipping & Handling			\$0.00	\$0.00
File Name: _E10033664.rel						
Part No: HVSupply						
Rev: 1						
ORDER(s): 69680,69679,69678						
SHIPPED WITH THIS.						
Ordered By: Joaquin Casanova						
CC Name: 1007						
Tracking #: UPS#1ZX1002A0148872761						
Total						\$731.12