



# Rainbow Tables, Inc

## INVOICE

900 Townsend St. Suite 1200  
San Francisco, CA 94113

**Bill To:**

AGM Productions  
27 Morsen Rd  
Tempe, AZ  
USA

kyle.mcallister@agmprod.com

**Invoice Number:** INV00482729

**Invoice Date:** 2/18/2010

**Amount Due:** \$19,716.08

**Sold To**

AGM Productions  
27 Morsen Rd  
Tempe, AZ  
USA

Product	Description	Quantity	Unit Price	Service Period	Item Total
Standard	68" Flood Light	12	\$892.49	N/A	\$10,709.88
Standard	Flex Solar Panel	25	\$450.31	12/05/2018-05/05/2019	\$9,006.20

Subtotal:	\$19,716.08
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$19,716.08</b>
Invoice Adjustments:	\$0.00
Credits Applied:	\$(0.00)
Payments Applied:	\$(0.00)
<b>Amount Due:</b>	<b>\$19,716.08</b>

**Invoice Notes**

The invoice amount is for your Rainbow Table subscription through the service period noted above, which includes the number of users indicated. Should your account need to expand in the future, return to your Account Settings page to purchase additional users at any time. Applicable international alert overage fees, if any, will be invoiced separately.

**Please remit checks to:**

Rainbow Tables, Inc.  
Dept 3817  
PO Box 123817  
Dallas, Tx 75312-3817

**Please remit electronic payments to:**

Silicon Valley Piggybank  
1123 Tasman Dr. Santa Clara, CA 95054  
Routing #: 123440409  
Account: 37840582985  
Swift Code: SVPB68

*All charges and prices are in US dollars*

