INVOICE

452, 5th Avenue, New York , NY 10018

Swift Code - MRMDUS33

New York NY United States USA

:

TCS (Americas) Inc. 4965 Preston Park BLVD Suite 500

PLANO USA

Account No : 610896113

LG Electronics Mobile Research LLC
LG Electronics Mobile Research LLC
10225 Willow Creek Rd

10225 Willow Creek Rd San Diego CA 92131 United States **Invoice:** TMA/1719/002775

Invoice Date: 17-DEC-2017

Payment Terms: Net 70

Due Date: 15-FEB-2018

Customer PO No: MR2018_232

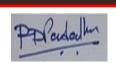
Contract Number: TUS005471

Amount Due: 26,886.00 USD

Page Number: 1

Line	Description	Net Amount	Currency
1	H931EMR1-ATT-official ATT FE-TCS-New Full-V10h 10776 V17.2 C/D		
		26,886.00	USD
	Subtotal:	26,886.00	USD
	Total Taxes : (0%)	0.00	USD
	Amount Due :	26,886.00	USD

Amount in words: US DOLLAR TWENTY-SIX THOUSAND EIGHT HUNDRED EIGHTY-FIVE AND ZERO CENT ONLY



Authorised Signatory