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 San Diego CA 92131 United States **Invoice:** TMA/1718/002875

Invoice Date: 07-JAN-2018

Payment Terms: Net 70

Due Date: 16-FEB-2018

Customer PO No: MR2018_232

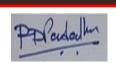
Contract Number: TUS005470

Amount Due: 27,885.00 USD

Page Number: 1

| Line | Description | Net Amount | Currency |
|------|--|------------|----------|
| | | | |
| 1 | H931EMR1-ATT-official ATT FE-TCS-New Full-V10h 10776 V17.2 C/D | | |
| | | 27,885.00 | USD |
| | | | |
| | Subtotal: | 27,885.00 | USD |
| | Total Taxes : (0%) | 0.00 | USD |
| | Amount Due : | 27,885.00 | USD |
| | | | |

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



Authorised Signatory