# ZONES

1102 15th St SW Suite 102  CR Dept. (800)570-2410
Auburn, WA 98001  Fax: (253)205-3862

PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

**Your Account No.**
0056667454

**Ship To : (If other then 'Sold To')**
MARINA RESORT
BRANDON   LINDHOLM
40770 BIG BEAR BLVD
BIG BEAR LAKE CA 92315

**Sold To :**
MARINA RESORT
42475 CASTLE HARBOUR CT
INDIO CA 92203
Phone : (760)345-7111

| | 04/27/2010 |
|---|---|
| Your Purchase Order Number and Date | |

| Our Inv. No./Order No. | Inv. Date | Shipped Via | Date Shipped | Paid by  Credit Card |
|---|---|---|---|---|
| S18480940101 | 04/29/2010 | FEDEX GROUND | 04/29/2010 | |

| Ordered | Shipped | Item # | Description | Mfr Part # | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| 1 | 1 | A 01777587 | enhanced 400 Watt Power Supply is an ideal replace | ATXPW400DELL | 56.00 | 56.00 |

BUYER AGREES TO MAKE PAYMENT ON NET 30 TERMS. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE
CHARGE EQUAL TO 1.5% PER MONTH TO BE APPLIED TO THE UNPAID BALANCE. IF SELLER SHOULD COMMENCE
ANY ACTION OR OTHERWISE SEEK TO COLLECT ANY DELINQUENT AMOUNTS DUE TO BUYER'S CREDIT ACCOUNT,
BUYER AGREES TO PAY REASONABLE ATTORNEY(S) FEES, COURT COSTS AND OTHER EXPENSES, INCURRED BY
SELLER, WHETHER OR NOT SUIT IS FILED. ALL RETURNS ARE SUBJECT TO 15% TO 30% RESTOCKING FEES.
CUSTOMER IS ALSO RESPONSIBLE FOR THE FREIGHT ON THE RETURN.

| Sales Tax | FOB | Shipping | TOTAL DUE |
|---|---|---|---|
| $4.90 | | $7.90 | $68.80 |

**Please Return below portion with payment:**
To:   P.O. Box 34740
      Seattle, WA 98124-1740

ORIGINAL       All returns subject to 15% to 30% restocking fees.
               Customer responsible for freight charges on returns.