



INVOICE

Tax ID: 91-1431894

1102 15th St SW Suite 102
Auburn, WA 98001CR Dept. (800)570-2410
Fax: (253)205-3862PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICEYour Account No.
0060755139

Ship To : (If other then 'Sold To')

MARINA RESORT
BRANDON LINDHOLM
40770 BIG BEAR BLVD
BIG BEAR LAKE CA 92315Sold To :
AMY LINDHOLM
PO BOX 2824
BIG BEAR LAKE CA 92315
Phone : (760)345-7111

06/02/2010

Your Purchase Order Number and Date

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Paid by Credit Card
S18886890102	06/05/2010	FEDEX GROUND	06/05/2010	

Ordered	Shipped	Item #	Description	Mfr Part #	Unit Price	Extended Price
2	2	P 01657697	ESTA II PCIE I/E ROHS-2PT (1 INT 1EXT)	SC-SAE212-S2	48.00	96.00
1	1	A 02305149	Corsair Flash Survivor USB flash drive - 16 GB	CMFUSBSRV -16GB	48.00	48.00
1	1	P 00667941	Linksys EtherFast Cable/DSL Router w/ 4-Port 10/10 Serial Number: C2181K108137	BEFSR41	50.50	50.50

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
\$17.02		\$0.00	\$211.52

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.Sold To :
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BIG BEAR LAKE CA 92315
Phone : (760)345-7111Your Account No.
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