



Salesorder 1J84149 Invoice 0J89154 Printed on: 23 April 2012

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Ordered By: customer 1J63369 customer 1J63369 Bill To: Ship To: customer 1J64697 Sergio Vilches Sergio Vilches Alberto Valero Arte Mudejar, 5 Arte Mudejar, 5 Universidad Carlos III Getafe, Madrid 28905 Getafe, Madrid 28905 Av. Universidad 30 Spain Spain VAT: ES-Q2818029G Leganes, Madrid 28911 Spain 0034 660366150 34-91-6249500 0034 660366150 s.vilches.e@gmail.com s.vilches.e@gmail.com alberto.valero.gomez@gmail.com

Order Date Customer Purchase Order Other Reference Numbers Customer Tax ID Payment Terms 22 Apr 2012 Web order #139084 PayPal

Ship Via USPS First Class Mail International (airmail) Shipping Terms Included in invoice Sales Rep Linnea Goldstein

Order Line	Ordered	Canceled	Item Number	Item Description	Shipped	Back Order	Unit Price US\$	Extended Price
1	1	0	1960	Machine Screw: #4-40, 1/4" Length, Phillips (25-pack)	1	0	0.69	0.69
2	1	0	1078	Pololu Universal Aluminum Mounting Hub for 3mm Shaft Pair, 4-40 Holes	1	0	5.95	5.95
3	2	0	995	250:1 Micro Metal Gearmotor HP	2	0	15.95	31.90
4	1	0	1300	Pololu USB AVR Programmer	1	0	19.95	19.95
								1

Subtotal:

- 1. We are required to collect sales tax for orders shipped to Nevada addresses; customers in other states may be required to pay sales or use taxes to their own state.
- 2. All international duties and taxes are the responsibility of the customer.
- 3. Caution: some items may be static-sensitive; please observe proper handling precautions.

S & H:	11.95
Tax:	0.00
Total:	\$70.44
Amount paid:	
22 Apr 2012: PayPal from s.vilches.e@gmail.com	\$70.44
Amount due:	\$0.00

58.49

Shipment checked by: _