## ORIGINAL

## INVOICE

INVOICE NUMBER 20517440

LG Electronics MobileComm U.S.A, Inc.

INVOICE DATE 12/30/2013

S/O NUMBER 1000090440

Post Office Box #100402

PAYABLE TO:

S/O DATE | 12/30/2013

Pasadena, CA 91189-0402

CUSTOMER NUMBER US068070001B

BILL TO	SHIP TO
GOOGLE INC. 1600 Amphitheatre Parkway Mountain View, CA 94043	UPS Louisville Dist. Center: UPS-SCS 2200 Outer Loop, Dock Door 54 - GA Attn: James Dress / Scott Douthitt Louisville, KY 40219 TEL: 502-961-3021

CUSTOMER P/O NO.	SHIPPED VIA	FREIGHT TERM	PAY TERMS	DUE DATE	W/H
216138	FNS_MU	Paid	Net 45 Days	02/13/2014	N39

11 11 11 11 11 11 11 11			QUANTITY					
SKU/DESC	MODEL	SUFFIX	ORDERED	ALREADY SHIPPED	THIS SHIPMENT	BALANCE	UNIT PRICE	AMOUNT
LGD820.AUSGBK	LGD820	AUSGBK	26,080	12,290	8,980	4,810	331.70	2,978,666.00
LGD820_AUSGBK (Sm	nart Phone)							

Thank You Very Much for Your Orde	NET INVOICE	2,978,666.00	
Wire Transfer to :		LESS DISCOUNT	0.00
JPMorgan Chase	LG Electronics MobileComm U.S.A., Inc.	FREIGHT	0.00
1 Chase Manhattan Plaza	ABA # 021000021 Acct. No # 304612847	SALES TAX	0.00
New York, NY 10005	Reference No. : Invoice No. (You Pay)		

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INVOICE TOTAL

\$2,978,666.00