

FSI 81



# INVOICE

NetBurner, Inc.  
5405 Morehouse Drive, Suite 200  
San Diego, CA 92121  
USA  
Voice: 858-558-0293  
Fax: 858-558-8549

Customer #  
6092

Online Invoice #  
17605

Invoice Date:  
10/10/2017

## Bill To:

i3TE i MAS D MAS i, SLU  
Manuel Portela  
Eiriz 7C - Budino  
Porrino, Pontevedra 36475  
Spain  
+34986342209  
[mportela@i3te.com](mailto:mportela@i3te.com)

## Ship To:

i3TE i MAS D MAS i, SLU  
Manuel Portela  
Eiriz 7C - Budino  
Porrino, Pontevedra 36475  
Spain  
+34986342209

## Payment Info:

Credit Card: Visa  
MANUEL PORTELA GONZALEZ  
\*\*\*\*\*3013

## Shipping Method:

UPS Worldwide Expedited (2-5 days)

## Order Details:

Code	Item	Qty	Price	Grand Total
MOD5270-100IR	MOD5270 Ethernet Core Module (100 Version, with RJ-45)	12	\$79.00	\$948.00

Subtotal: \$948.00

Tax: \$0.00

Shipping  
Cost: \$141.53

Grand Total: \$1,089.53

Order Comments: Please confirme delivery time and delivery track number.

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Thank you for shopping at NetBurner Store!

NOTE: Total cost may be adjusted for any applicable local sales tax.