

INVOICE

Customer # 6092

Online Invoice # 10817

Invoice Date: 3/16/2011

NetBurner, Inc. 5405 Morehouse Drive, Suite 200 San Diego, CA 92121 USA

Voice: 858-558-0293 Fax: 858-558-8549

Bill To:

I3TE I MAS D MAS I, SLU
MANUEL PORTELA GONZALEZ
C/CORUÑA, N° 2, 3°C
SALCEDA DE CASELAS,
PONTEVEDRA 36470
Spain
+34 986 34 22 09
mportela@i3te.com

Ship To:

I3TE I MAS D MAS I,SLU
PORTELA GONZALEZ MANUEL
EIRIZ, 7A
BUDIÑO
PORRIÑO, PONTEVEDRA 36475
Spain
+34986342275

Payment Info:

Credit Card: Visa Manuel Portela Gonzalez **********0283

Shipping Method:

UPS Worldwide Expedited (2-5 days)

Order Details:

Code	Item	Qty Price	Total
MOD5270- 100IR	MOD5270-100IR Core Module, Industrial (RoHS Compliant)	10 \$79.00	\$790.00
		Sub Total: \$790.00	
		Tax: \$0.00	
		Shipping: \$90.62	
		Gra To	and \$880.62 tal:

Order Comments: Please Confirm delivery time and track number.

Thank you for shopping at NetBurner Store!

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