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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 #
10911

Invoice Date:
4/8/2011

Bill To:

i3TE i MAS D MAS i, SLU
Manuel Portela
St Coruna, n°2 3°C
Salceda de Caselas, Pontevedra 36470
Spain
+34986342209
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:				\$92.25
Grand Total:				\$882.25

= 552'21€

= 64'48€

= 616'69€

Order Comments: Please confirm delivery date and track number Best Regards,

Thank you for shopping at NetBurner Store!

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