



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 #
11130

Invoice Date:
05/30/2011

Bill To:

i3TE i MAS D MAS i, SLU
Manuel Portela
St Coruna, n2 3C
Salceda de Caselas, Pontevedra 36470
Spain
+34986342209
mportela@i3te.com

Ship To:

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

Payment Info:

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

Shipping Method:

UPS Worldwide Saver

Order Details:

Code	Item	Qty	Price	Grand Total
MOD5270-100IR	MOD5270-100IR Core Module, Industrial (RoHS Compliant)	100	\$79.00	\$7,900.00
DSC-8	MOD5270-100 Volume Pricing [MOD5270-100IR]	100	-\$10.00	-\$1,000.00
Subtotal:				\$6,900.00
Tax:				\$0.00
Shipping Cost:				\$239.43
Grand Total:				\$7,139.43