

# INVOICE

# DirtyPCBS.com



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Four letter word: O U R S  
**INVOICE NUMBER:** DPCB-2019562  
**DATE ISSUED:** 26 Dec 2025  
**ORDER STATUS:** Shipped

Ship to: Oliver Hilsky  
Lerschpfad 12  
Berlin  
Berlin  
14059  
Germany

Phone: (DE +49) 1629716087

Bill to: Afghanistan

Phone: (AF +93)

Part #	Description	Unit Price	Qty	Amount
	<b>PCB #18963 GerberRGBWContrl.zip</b> <b>PCB:</b> FR4 proto / 2 layers / 5x5cm (3.0x5.0cm) / 1.2mm / HASL / 1oz / Blue / Protopack ±10	\$14.00 USD	1	\$14.00 USD
			Subtotal	\$14 USD
			Shipping Hong Kong Post Airmail (1-8 weeks) 0.1kg	\$0.00 USD
			VAT (0%)	\$0.00 USD
			<b>Total</b>	<b>\$14 USD</b>

**PAYMENT:** PAYPAL  
**AMOUNT:** \$0.00  
**PAYMENT STATUS:** Completed  
**PAYMENT DATE:** 2016-04-01 18:26:24  
**TRANSACTION NUMBER:** 21H29152KX210705L