

INVOICE

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Four letter word: D A G S  
**INVOICE NUMBER:** DPCB-2045888  
**DATE ISSUED:** 24 Jun 2026  
**ORDER STATUS:** Shipped

Ship to: Anatolij Kutovoj  
Veteranu, 22 - 57  
Visaginas  
Lietuva  
31201  
Lithuania

Bill to: Anatolij Kutovoj  
Veteranu, 22 - 57  
Visaginas  
Lietuva  
31201  
Lithuania

Phone: (LT +370) 65787178

Phone: (LT +370) 65787178

Part #	Description	Unit Price	Qty	Amount
	<b>PCB #50758 opamptester.zip</b> PCB: FR4 proto / 2 layers / 5x6cm (5.0x6.0cm) / 1.6mm / HASL / 1oz / Green / 20 pcs	\$20.00 USD	1	\$20.00 USD
			Subtotal	\$20 USD
			Shipping Hong Kong Post Airmail (1-8 weeks) 0.3kg	\$5.00 USD
			VAT (0%)	\$0.00 USD
			<b>Total</b>	<b>\$25 USD</b>

**PAYMENT:** PAYPAL  
**AMOUNT:** \$25.00  
**PAYMENT STATUS:** Completed  
**PAYMENT DATE:** 2018-04-10 14:32:53  
**TRANSACTION NUMBER:** 5KB824266G213843H