

INVOICE

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Four letter word: C O N I  
**INVOICE NUMBER:** DPCB-2046002  
**DATE ISSUED:** 15 Jun 2026  
**ORDER STATUS:** Shipped

Ship to: Blazej Biernat  
Niedurnego 38/33  
Ruda Slaska  
SL  
41709  
PL  
Poland

Bill to: Blazej Biernat  
Niedurnego 38/33  
Ruda Slaska  
SL  
41709  
PL  
Poland

Phone: (PL +48) 604070464

Phone: (PL +48) 604070464

Part #	Description	Unit Price	Qty	Amount
	<b>PCB #50889 a2i2c.zip</b> PCB: FR4 proto / 2 layers / 5x5cm (4.8x4.9cm) / 1.2mm / HASL / 1oz / Red / Protopack ±10	\$11.95 USD	1	\$11.95 USD
			Subtotal	\$11.95 USD
			Shipping Hong Kong Post Airmail (1-8 weeks) 0.1kg	\$2.00 USD
			VAT (0%)	\$0.00 USD
			<b>Total</b>	<b>\$13.95 USD</b>

**PAYMENT:** PAYPAL  
**AMOUNT:** \$13.95  
**PAYMENT STATUS:** Completed  
**PAYMENT DATE:** 2018-04-13 19:23:24  
**TRANSACTION NUMBER:** 8NW74142LE478230P