

INVOICE

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Four letter word: V I V O
INVOICE NUMBER: DPCB-2046002
DATE ISSUED: 13 May 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
	PCB #50889 a2i2c.zip 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
			Total	\$13.95 USD

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