

INVOICE

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Four letter word: U L A N
INVOICE NUMBER: DPCB-2046002
DATE ISSUED: 05 Feb 2025
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