



Nick Fankhauser <nick@fankhausers.com>

Newegg.com - Invoice

Newegg <info@newegg.com>
To: nick@fankhausers.com

Mon, Oct 24, 2011 at 5:09 PM



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Customer ID: [nick@fankhausers.com](#)
Account Number: 18275536

Dear Nick Fankhauser,

Thank you for shopping at Newegg.com.

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Invoice Summary:

Your Sales Order Number: **97330817**

Order Date: **10/24/2011**

Order Total: \$17.98

Billing Information

Nick P Fankhauser
2590 S Salem Rd ,
Liberty, IN 47353
765-458-9198

Shipping Information

Nick Fankhauser
2590 S Salem Rd ,
Liberty, IN 47353
765-458-9198

Invoice Number: 78821228
Invoice Date: 10/24/2011 11:56:19 AM

Item List:

Item	Description	Quantity	Unit Price	Extended Price
12-156-102	HD ADAPTER USB2-IDE/SATA BT-300 RT	1	\$16.99	\$16.99

Payment Summary:

Payment Term:	VISA
Subtotal:	\$16.99
Tax:	\$0.00
Shipping and Handling:	\$0.99
Total Amount:	\$17.98

Egg Saver (4-7 Days)

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