



Nick Fankhauser <nick@fankhausers.com>

Newegg.com - Invoice

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

Fri, Jan 13, 2012 at 4:30 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: **110247437**
Order Date: **01/13/2012**

Order Total: \$279.99

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: **82754816**
Invoice Date: 1/13/2012 11:07:05 AM

Item List:

Item	Description	Quantity	Unit Price	Extended Price
24-009-270	PRJCTR ACER DLP SVGA 200 K11 RT	1	\$319.99	\$319.99
COM	Click Here To Protect Your Investment DISCOUNT FOR PROMOTION CODE	1	(\$40.00)	(\$40.00)

Payment Summary:

Payment Term:	Paypal
Subtotal:	\$279.99
Tax:	\$0.00
Shipping and Handling:	\$0.00
Total Amount:	\$279.99

UPS 3 DAYS

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