



Nick Fankhauser <nick@fankhausers.com>

Newegg.com - Invoice

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

Fri, Nov 19, 2010 at 6:16 AM



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Dear Nick Fankhauser,

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

Thank you for shopping at Newegg.com.

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

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Invoice Summary:

Your Sales Order Number: 47719359
Order Date: 11/18/2010

Order Total: \$11.98

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: 66027599
Invoice Date: 11/18/2010 7:53:14 AM

Item List:

Item	Description	Quantity	Unit Price	Extended Price
20-139-245	FLDRV 4G KST DT101G2/4GBZ R	2	\$8.99	\$17.98
COM	DISCOUNT FOR PROMOTION CODE	1	(\$6.00)	(\$6.00)

Payment Summary:

Payment Term:	VISA
Subtotal:	\$11.98
Tax:	\$0.00
Shipping and Handling:	\$0.00
Total Amount:	\$11.98

Egg Saver (4-7 Days)

Tracking Your Order: [420473539102169669616030187126](#)

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