



1201 Clint Moore Road
Boca Raton, FL 33487-2718 , USA
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INVOICE

INVOICE NUMBER: 0388462-IN
INVOICE DATE: 8/16/2005
ORDER NUMBER: 0149385
ORDER DATE: 8/15/2005
SALESPERSON: Jamie Cassano
CUSTOMER NO: ORE591

SOLD TO:

Toby Martin
2191 SE Meadow Place
Albany, OR 97322

SHIP TO:

Toby Martin
2191 SE Meadow Place
Albany, OR 97322

Confirm To: Toby Martin

Email: toby@coas.oregonstate.edu

Phone: 541-737-3504

Fax: 541-737-2064

CUSTOMER P.O.	SHIPPING METHOD	PAYMENT TERMS	F.O.B.			SHIP DATE	DUE DATE
verbal Toby	FEDEXGROUND	Prepaid Visa				8/16/2005	8/16/2005
ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
HG2424G-NF	HyperGain 24dBi Grid Antenna 2.4GHz, 2-Piece Cast Aluminum Reflector with Elevation Mast Mount, N-Female Connector	EACH	2	2	0	49.99	99.98
CA3N025	N-Male to N-Male 25' WBC400 Cable Assembly (Note: Custom Cables Non-Cancellable & Non-Returnable)	EACH	2	2	0	34.95	69.90

Tracking Number: 045946870143122;

All Sales are subject to HyperLink Technologies' Standard Terms & Conditions of Sale

Net Invoice:	169.88
Less Discount:	0.00
Freight:	23.73
Sales Tax:	0.00
Invoice Total:	\$193.61

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