PROVANTAGE <sup>®</sup> Your World of Technology					RECEIPT	
Invoice # 4634375	Invoice Date Monday, July 14, 2008	Purchase O	rder #	Order # 3586831	Customer # 1776938	
Customer:						
VOLKER SOFFE MICROCONTROL 17408 BLUE J MORGAN HILL	LER PROS CORI AY DRIVI					
Payment Method: Visa (1890		S	Shipping Ground Delivery			
Shipped Part Numbe	er Description				Each	Total
: FJ-P6:	Battery Fujitsu Lifebo FPCBP6: - <i>Manufacturer's Warra</i>		010 P5020	CP17334:	74.74	74.74
			S	hipping & H	landlıng	11.80
				(US\$	) Total	86.54
PAID IN FULI	. WITH CREDIT CARI					
	PRO	VANTAGE Corporat	ion			
E		NW, North Canton, Oh	io 44720-7143		3781	

FEN 34-1428817