PROVANTAGE® Your World of Technology

RECEIPT

Invoice #	Invoice Date	Purchase Order #	Order #	Customer #
463437[illegible]	Monday, July 14, 200[illegible]	None	358683[illegible]	177693[illegible]

Customer:

VOLKER SOFFEI
MICROCONTROLLER PROS CORI
17408 BLUE JAY DRIVI
MORGAN HILL CA 9503[illegible]

Payment Method: Visa [illegible]...1890 Shipping: Ground Delivery

Shipped	Part Number	Description	Each	Total
[illegible]	FJ-P6[illegible]	Battery Fujitsu Litebook B3010 B3020 P5010 P5020 CP17334[illegible] FPCBP6[illegible] *- Manufacturer's Warrant*	74.7[illegible]	74.7[illegible]
		Shipping & Handling		11.8[illegible]
		(US$) Total		86.5[illegible]

PAID IN FULL WITH CREDIT CARI

PROVANTAGE Corporation

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