



"Best Practices Award Company of the Year"
Frost & Sullivan, 2012

"100 Most Trustworthy Companies"
Forbes Magazine, 2010 and 2009

INVOICE

FED EIN: [REDACTED]

TERMS: Net 30 days.
Please remit from invoice.
No statement will be sent.

REMIT PAYMENT TO:
ELECTRO RENT CORPORATION

27315 Network Place
CHICAGO, IL 60673-1273
818) 787-2100

PAYMENT DUE DATE: 08/07/2014

BILL TO: Attention: A/P
MARTIN S [REDACTED]
[REDACTED]
[REDACTED]

SHIP TO: MARTIN S [REDACTED]
[REDACTED]
[REDACTED]

Customer P.O# WIRE TRANSFER
Customer# [REDACTED]
Customer Doc# [REDACTED]
Buyer
Contact MARTIN S [REDACTED]

Order # [REDACTED]
Order Date 06/04/2014
Billing Period

Invoice# [REDACTED]
Invoice Dt 07/06/2014
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Description	Asset#	Type of Activity	Rental Rate/ Sale Price	Amount
AT-N2753A Upgrade Kit - Windows XP to Windows 7 OS for 9000, 90000A, and X90000A series scopes Shipped 07/05/2014 Sale of S/N NSN.	1614205E	SALE	511.00	511.00

COMMENTS:

Currency is in USD

Subtotal	511.00
Delivery & Handling	
Sales & Use Tax	35.77
INVOICE TOTAL	546.77

REMITTANCE COPY

See reverse for additional Terms & Conditions. Please return Remittance copy with payment.