

Invoice

#333, 11979 - 40 Street SE Calgary, AB T2Z 4M3

Invoice No: 24334 Date: 01/18/11

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Bill to James Galm Geoffry Howard 1984 Trares Road Suffield, OH 44260

USA

Terms

FOB

Ship To

James Galm James Galm 3559 Townley Road Shaker Heights, OH 44122-5156

USA

Phone No.

216-295-8458

Customer ID

18790

Tax ID

P.O. Number J.GALM S.O. No 48090 Rep WEB Currency USD

Ship Date 01/14/11 Due Date 01/18/11 Ship Via UPS

Shipping Acc PP & ADD

Tracking No. 1Z3F88F81200004105

Paid by Visa

St. Louis, MO

UPS 3 Day Select

Item	Part	Description	Ordered	Qty	Price	Amount
C3043-CL1.0	3234-CL1.0	ELF 3234 Panel Meter	1	1	149.00	149.00
		Shipping	1	1	19.95	19.95

\$168.95 paid by credit card 01/14/11

Subtotal: 168.95
Total Sales Tax: 0.00
Total: 168.95

Thank you for your business!

Please make cheques payable to Optimum Energy Products Ltd.

Requests for refunds or exchanges will be considered up to (14) fourteen days from date of purchase. Any products to be returned must be unopened and in resalable condition. Software is non-returnable. Some returns may be subject to a restocking fee. A return materials authorization number (RMA) must be obtained prior to retuning any product to us.

Phone: 403-256-3636 Fax: 403-256-3431 GST #: 891086548