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 Subject: **Receipt/Tax Invoice**
 Date: October 20, 2012 9:58:19 AM PDT
 To: <carl@media.org>



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SAI Global

Receipt/Tax Invoice

Order Date:	October 21, 2012	Customer Name:	Public.Resource.Org
Order No:		Purchaser:	Carl Malamud
Transaction No:	10334762	Address:	
Currency:	USD		
Payment Method:	CreditCard		

Product	Quantity	Price	Total
I.S. EN ISO 11138-2:2009-Hardcopy-English	1	\$48.81	\$48.81
I.S. EN ISO 11138-3:2009-Hardcopy-English	1	\$51.77	\$51.77
I.S. EN ISO 11737-1:2006-Hardcopy-English	1	\$106.49	\$106.49
I.S. EN ISO 11140-1:2009-Hardcopy-English	1	\$93.18	\$93.18
I.S. EN ISO 11607-1:2009-Hardcopy-English	1	\$93.18	\$93.18
I.S. EN ISO 11737-2:2009-Hardcopy-English	1	\$51.77	\$51.77
I.S. EN ISO 14155:2011-Hardcopy-English	1	\$128.68	\$128.68
I.S. EN ISO 13408-1:2011-Hardcopy-English	1	\$113.89	\$113.89
I.S. EN ISO 13408-2:2011-Hardcopy-English	1	\$48.81	\$48.81
I.S. EN ISO 13408-3:2011-Hardcopy-English	1	\$48.81	\$48.81
I.S. EN ISO 13408-4:2011-Hardcopy-English	1	\$51.77	\$51.77
I.S. EN ISO 13408-5:2011-Hardcopy-English	1	\$51.77	\$51.77
I.S. EN ISO 13408-6:2011-Hardcopy-English	1	\$59.16	\$59.16
I.S. EN ISO 13485:2012-Hardcopy-English	1	\$128.68	\$128.68
I.S. EN ISO 17665-1:2006-Hardcopy-English	1	\$116.84	\$116.84
I.S. EN ISO 14937:2009-Hardcopy-English	1	\$106.49	\$106.49
I.S. EN ISO 14971:2012-Hardcopy-English	1	\$168.61	\$168.61
Delivery Charge		\$61.38	\$61.38
		TOTAL	\$1530.06