# Techstreet Invoice

**Order ID:** 2183844  
**Invoice ID:** 2190031  
**Order Date:** 18-OCT-12  
**Invoice Date:** 18-OCT-12  
**Ship Date:** 18-OCT-12  
**Print Date:** 18-OCT-12

**Bill To:** 2094568  
Carl Malamud  
Public.Resource.Org  
1005 Gravenstein Highway North  
Sebastopol CA 95472  
UNITED STATES  
**Phone:** 707-827-7290  
**E-Mail:** carl@media.org

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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>DATE</th>
<th>FORMAT</th>
<th>ISBN/UPC_CODE</th>
<th>DOC. NO.</th>
<th>ORD B/O</th>
<th>DSH</th>
<th>PRV-SHP/DWN</th>
<th>SHP/DWN</th>
<th>ITEM-DISCOUNT</th>
<th>PRICE</th>
<th>ITEM TOTAL</th>
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</tbody>
</table>

You have 0 Techpoints, and 0 Techpoints pending.  
Learn about the Techpoints at [http://www.techstreet.com/techpoints/TP_merchandise.html](http://www.techstreet.com/techpoints/TP_merchandise.html)

Subtotal USD $250.00  
Shipping & Handling USD $16.00  
Tax USD $21.94  
This Invoice Total USD $287.94

The total amount due on your account (including this invoice) is shown in the box below.

As of October 18, 2012  
Account Balance (USD) = $0.00

Please make any address corrections or comments on reverse.  
Check here if you have used the other side  
Charge my credit card  
Cardholder Name  
Card No.  
CVD Exp. Date

Visa  
Mastercard  
American Express