



# Invoice

DriveCam, Inc.  
8911 Balboa Ave  
San Diego CA 92123

TIN: 33-0794096  
DUNS: 026499454

Invoice #	5008788
Date	11/28/2012
Acct. No.	101276
PO #	
Terms	Net 30
Due Date	12/28/2012
Currency	USD
FOB	FOB-Origin

**Bill To**

Waste Connections, Inc.  
2295 Iron Point Road  
Suite 200  
FOLSOM CA 95630-8589

**\$1,181.55/2 = \$590.78**

**Ship To**

Waste Connections - LeMay-Aberdeen  
4011 Aberdeen Lake Road  
Aberdeen WA 98520

*Truck*

Item	Description	Quantity	Unit Price	Amount
PER-CAT-0004	CBL,PWR,DC3, 4 Cond	2	0.00	0.00
SRV-INS-0008	Provisioning Fee	2	50.00	100.00
VER-DC3-0004	DriveCam 3 Video Event Recorder - Cellular (CDMA)	2	495.00	990.00

**Subtotal** 1,090.00  
**Shipping Cost (FedEx Ground)** 0.00  
**Sales Tax** 91.56  
**Total** 1,181.56  
**Amount Due** \$1,181.56

*2186*

<b>Remit Payment To:</b> DriveCam, Inc. Dept 9972 Los Angeles, CA 90084-9972	<b>Questions:</b> For Billing Questions: email <a href="mailto:AR@drivecam.com">AR@drivecam.com</a> or call 858-380-3183. To contact DriveCam: go to <a href="http://www.drivecam.com">www.drivecam.com</a> or call 858-430-4000.
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