



DriveCam, Inc.
8911 Balboa Ave
San Diego CA 92123

TIN: 33-0794096
DUNS: 026499454

Invoice

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

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

\$1,181.56/2 = \$590.78

2186

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