



Invoice

Invoice Number: J5143-0831
Invoice Date: Aug 31, 2023
Due Date: Sep 30, 2023
Reference: Zurg 2.0

Bill To: Name: Evil Inc.
Phone: N/A
Address: 5090 Robert J Mathews Pkwy
Email: N/A

Description	Quantity	Unit Price (\$)	Tax (%)	Amount (\$)
PCBA BBV-BC-105 Rev 1	1	419.58	7.25%	419.58
Flange Shaft Coupling Connector	1	9.31	7.25%	9.31
Linear bearing set of 12	1	13.97	7.25%	13.97
5pc 304 stainless steel rod	1	17.66	7.25%	17.66
Metal Mart	1	233.57	7.25%	233.57
McMaster	1	325.14	7.25%	325.14
Horace, Software Engineer 7/31 to 8/27/23 hours	12.5	150	Tax Ex-empt	1875
Jasper, Firmware Engineer 7/31 to 8/27/23 hours	35.5	150	Tax Ex-empt	5325
Flotsam, Electrical Engineer 7/31 to 8/27/23 hours	7.5	150	Tax Ex-empt	1125
Iago, Mechanical Engineer 7/31 to 8/27/23 hours	34.1	150	Tax Ex-empt	5115
Smee, Mechanical Intern 7/31 to 8/27/23 hours	3.5	85	Tax Ex-empt	297.5
Time & Materials				
Jim			900%	
Todd			10%	
Manchester			8.86%	
Jerry the Defiled One			Definitely Tax-exempt	
Bomb-omb			Tax-exempt	
Maple Leaf				
On the next page!				
Subtotal				14756.73
Tax (15%)				73.89
Total (USD)				14830.62

Notes: Thank you for your business! Please make the payment by the due date.

Due Date: Sep 30, 2023