



September 23, 2022 Invoice Date

Solar Stik

INVOICE NUMBER

247001-035

Please make checks payable to and mail to:

University of North Florida Research and Sponsored Programs 1 UNF Drive Jacksonville, FL 32224

Pay This Amount ====>
Due Date

5,000.00

Net 30

247001-035

Please reference the invoice number and return the above portion with your remittance to insure credit to your account.

Grant ID	Description		Amount
247001	Osprey Design Experience 2022 School of Engineering	\$	5,000.00
	Federal ID Number: 59-2976169 The University of North Florida Pay This Amount =====>	> \$	5,000.00

For questions regarding this invoice please contact: Patty Launer at (904) 620-2321 or p.launer@unf.edu