

INVOICE



681 Gateway Blvd
South San Francisco, CA 94080
USA

INVOICE No.	90207391
INVOICE DATE	September 01, 2023
DUE DATE	October 01, 2023
PAYMENT TERMS	Net 30 Days
CUSTOMER NUMBER	106748

BILL TO
No. 430124
LINK Immunotherapeutics
1616 Eastlake Ave E
Suite 208
Seattle Washington 98102
USA
ap@linkimmunotherapeutics.com

SHIP TO
No. 236868
Christopher Mehl
LINK Immunotherapeutics
0000000000
1616 Eastlake Ave E
Suite 208
Seattle Washington 98102
USA

SHIPPED WITH
fedex (Twist Account)
Tracking number: 449044304137821
Shipped date: September 01, 2023
PAYMENT METHOD
Regular PO # 305
Reference ID:
QUOTE No. Q-292845
ORDER No. 172399



LNK230822-01

General Product (1 items)

SUMMARY

DESCRIPTION	QTY	UNIT PRICE	NET PRICE	AMOUNT
Immunizationx2,PBMCIsolationx2,andDelivery Part Number: 106731	1	15,000.00 USD	15,000.00 USD	15,000.00 USD
Subtotal				15,000.00 USD
TOTAL				15,000.00 USD

HOW TO MAKE A PAYMENT

Please include invoice number(s) with your payment. If your payment does not include remittance details, please email remittance to accountsreceivable@twistbioscience.com



ACH/WIRE TRANSFER

ABA Routing Number 021000089
Swift Code CITIUS33 or CITIUS33XXX
Account Number 31322432



CHECK

Twist Bioscience Corporation
Dept. LA 25072
Pasadena, CA 91185 -5072



CREDIT CARD

Please contact:
accountsreceivable@twistbioscience.com

HAVE QUESTIONS?

For any question about your order please contact customer support: customersupport@twistbioscience.com

TERMS AND CONDITIONS

Unless the customer and Twist have executed MSA (Master Supply Agreement) or similar contractual arrangement, all transactions between customer and Twist are governed by Twist's terms and conditions which can be found at: www.twistbioscience.com/terms-conditions