9/8/24, 10:12 PM ROBOTIS -



ROBOTIS Invoice for Order #177723

ROBOTIS, INC. 4222 Green River Rd, Corona, CA 92880 United States of America

Bill To

Bryan Holsinger

Northeastern University Mars Rover Team 1255 Stonecrest Farm SE Mableton, Georgia 30126 United States

Phone: 4049918123

Email: northeasternmarsrover@gmail.com

Order: #177723

Payment Method: Credit Card (\$125.82)

Ship To

Henoss Taddesse

Northeastern Mars Rover Team 360 Huntington Avenue 434 CURRY STUDENT CENTER Boston, Massachusetts 02115 United States

Phone: 4049918123

Email: northeasternmarsrover@gmail.com

Order Date: 8th Sep 2024

Shipping Method: UPS® (UPS® Ground)

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	903-0074-000	Robot Cable-3P 60mm 10pcs	\$13.00	\$13.00
1	903-0077-000	Robot Cable-3P 180mm 10pcs	\$16.70	\$16.70
1	902-0132-000	U2D2	\$32.10	\$32.10
1	902-0145-001	U2D2 Power Hub Board Set	\$19.00	\$19.00
3	903-0302-000	FPX330-H101 4pcs Set	\$9.80	\$29.40
			Subtotal	\$110.20
			Shipping	\$15.62
			Sales Tax	\$0.00
			Grand total	\$125.82

Comments