

From

Mike Thomas
PO Box 2158
Plainville, MA 02143
USA

INVOICE

To

Duncan Reidner

Invoice # 0026

Invoice Date 27-Apr-2020

Due Date

Item	Hours/GTY	Rate	Amount
Schematic Design	5	\$75.00	\$375.00
PCB Design	5	\$75.00	\$375.00
3x Prototype Build	5	\$75.00	\$375.00
Debug	5	\$75.00	\$375.00

Subtotal \$1,500.00

Discount \$0.00

Shipping \$0.00

Total \$1,500.00

Down Payment % 25.00%

Down Payment \$ \$375.00