

# INVOICE

INVOICE 24135

03

80000 BS1

II-VI, GmbH  
BRUNNENWEG 19-21  
64331 WEITERSTADT  
GERMANY

INVOICE DATE  
02/18/2021

PO #: 22084

Terms: NET 30 DAYS FROM INVOICE DATE  
Currency: (\$) UNITED STATES DOLLAR  
Carrier: \*SEE SHIPPING INSTRUCTIONS\*

Document number Customer PO #	Line Tx	Item number Description	Rev UM	Ship date Bill of lading	Quantity	Net price Proforma	Packlist #	Extension
4500111788 22084	20	ST4176-03 THERMOELECTRIC DEVICE	EA	02/17/2021	25	230.7600	39508	5,769.00
CUST PART # ST4176-03								
LOT # 105677								
					Items Subtotal:USD \$			5,769.00
					*** TOTAL: USD \$			5,769.00