



INVOICE
National Technology & Engineering Solutions of Sandia, LLC
Operating Sandia National Laboratories
For the U.S. Department of Energy's NNSA

**Sandia Proprietary
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For guidance, contact
MRSO

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CNM INGENUITY, INC.
ATTN: KYLE LEE
525 BUENA VISTA DR SE
ALBUQUERQUE, NM 87106

Invoice:

1575381

Date:

20 Aug 2025

Agreement:

FINFE05225021

Project No:

238619

Customer No:

439468

Location No:

758732

OPI Code:

0599

Reference No:

Due Date:

ASAP

Invoice Description:

PRE-BILL

\$185,781.78

Total Due:

\$185,781.78

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For questions related to this invoice, please email ARHelp@sandia.gov and include the Invoice No. in the subject line. Please reference invoice number on your remittance. For supplemental information please contact: Janet C. Lovato. The PPAs email(s) are: jlovato@sandia.gov.

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