

# Invoice



INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2018-33167-2	03/21/2018	\$8,804.90	04/20/2018	Net 30	

SHIP VIA  
Courier

P.O. NUMBER  
2210194439

QUOTE NUMBER  
33167-2

DESCRIPTION	QTY	RATE	AMOUNT
Polyjet Prototype parts - 100 Samsung 1_40 model_v2	1	9,943.86	9,943.86T
CAD Hours DE Time - Revisions to Model	1	150.00	150.00
Misc. Manufacturing Services - 100 Assembly Work	2	150.00	300.00T
Finishing Services - 100 Tempered Glass Base	1	200.00	200.00T
Discount Machine Rewards Discount	1	-	-
		2,485.96	2,485.96T

Wire Instructions  
First Republic Bank  
101 Pine Street  
San Francisco, CA 94111  
Acct #80001142281  
Routing #321081669

SUBTOTAL	8,107.90
TAX (7.25%)	576.95
SHIPPING	120.05
TOTAL	8,804.90
BALANCE DUE	<b>\$8,804.90</b>

Accounts not paid within 15 days of the due date of the invoice are subject to a 1.5% monthly finance charge.