



Invoice Date: 09/29/2025

Non-hedge invoice – Pay from CDN Account

Remit To: Battelle Memorial Institute
614-424-3278
DEPT L 998
Federal ID 31-4379427/DUNS 00-790-1598
Columbus, OH 43260

Cumulative Amount Billed: \$5,588.46

Billing Currency: USD

Invoice Amount: \$5,588.46
Financial Code: 74332-21-2131-9HQO0-0000
PO Number: PO1013002
RC Manager:

Current Amount	Cumulative Amount
\$5,588.46	\$5,588.46
\$5,588.46	\$5,588.46
\$5,588.46	\$5,588.46

Verified By:

Posted By:

work done in US no Tax

Taxes Verified
Digital Signature:

By Tyler Ladas at 10:35 am, Oct 06, 2025