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| Prior Analytics, LLC.   319 N 16th St, Manhattan, KS 66502  Phone: 518-524-5786  Email: michaelflynn@prioranalytics.net | INVOICE Invoice #100Date: 08/17/2023 |

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| Bill To: Josie Schafer  University of Nebraska - Omaha | Ship To: Josie Schafer  University of Nebraska - Omaha |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
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| 5 hours | Decorative clay pottery (LG) | 13.00 | 1300.00 |
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| SUBTOTAL | 1300.00 |
| SALES TAX | 65.00 |
| SHIPPING & HANDLING | 24.99 |
| TOTAL DUE | 1389.99 |

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| Make all checks payable to Pottery & Co.  If you have any questions concerning this invoice, contact: Suman at (123) 456-7890. |
| Thank you for your business! |