

**USSI Global**

9145 Ellis Rd.
Melbourne, FL 32904 USA

Invoice

Date	Invoice Number
1/19/2021	CI-909710
Customer Number	
SES	

Bill To: SES 5G Customer Sevices LLC			
Four Research Way			
Princeton	NJ	08540	
USA			

Ship To: Bott Communications, Inc. - St Louis, MO			
1750 S. Brentwood Blvd Suite 811			
SAINT LOUIS	MO	63144	
USA			

Terms	Due Date	Received Date	Complete Date	Customer PO		Our Sales Order		Our Call #
N30	18-Feb-21	04-Nov-20	28-Dec-20	MSA-5G		C916320		C916320
Product Number		Qty Ord	Ship Qty	Tax	List Price	Disc	Unit Price	Total
		1	1		1,950.00		1,950.00	0.00 % 1,950.00

SES-F1, 1st Filter Inst Per Ant - up to 2 Filter

Date Completed: 12/28/2020
Work Performed: Install blue filter
Site POC Sign-off: Bruce Cavins
Data Pkg emailed 1/4/2021

		Subtotal:	1,950.00
SES-372856		Freight:	0.00
		Other:	0.00
		7.74 % Sales Tax 1:	
		0.00 % Sales Tax 2:	0.00
		Total:	1,950.00

Amount Due: 1,950.00

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Thank You

Remit: USSI Global