



# INVOICE

**Sold By:**  
Illumina, Inc.  
5200 Illumina Way  
San Diego CA 92122-4616  
USA

FEDERAL ID: 33-0804655  
DUNS NO: 03305264

**Ship To:**  
Fluent BioSciences Inc.  
150 Coolidge Avenue  
Watertown MA 02472  
USA

**PAID**

**Bill To:**  
Fluent BioSciences Inc  
15 Palmer Street  
Watertown MA 02472  
USA

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Invoice #	7001447965
Invoice Date	Mar 16, 2022
Purchase Order #	PO-M002084
Order Date	Mar 15, 2022
Customer Account #	4000032294
Illumina Order #	2202115
Tax ID	
Total Amount Due	511.47 USD
Payment Due Date	Mar 26, 2022
Payment Terms	Credit Card

Pack Slip #	Line #	Product #	Product Description	Qty	U/M	Ship Date	Unit Price	Extended Price	Tax Amount
1001562612	10	FC-110-3002	NextSeq™ PhiX Control Kit	3	EA	Mar 16, 2022	151.05	453.15	28.32
			FREIGHT					30.00	

**REMIT PAYMENT TO:** Illumina, Inc.  
12864 Collection Center Dr  
CHICAGO IL 60693-0128  
USA

<b>SUBTOTAL</b>	483.15 USD
<b>TAX</b>	28.32 USD
<b>TOTAL AMOUNT DUE</b>	511.47 USD

Please send your remittance advices to [remittances@illumina.com](mailto:remittances@illumina.com)

**WIRE TRANSFER INFO:** Account Number: 1450509181  
Name of the Account: Illumina, Inc.  
Routing Number: 026009593  
Swift: BOFAUS3NXXX  
ACH Routing Number: 121000358

For Order queries contact Customer Service:  
Email: [customerservice@illumina.com](mailto:customerservice@illumina.com)

For Invoice and payment queries contact Accounts  
Receivable at [sbailey2@illumina.com](mailto:sbailey2@illumina.com) or call 858-882-2125