

Airtest Inc
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accounts@airtestinc.net

INVOICE

BILL TO

Fluent
200 Dexter Ave
Watertown, MA

SHIP TO

Fluent
200 Dexter Ave
Watertown, MA

INVOICE # 2021-520**DATE** 03/02/2022**DUE DATE** 04/01/2022**TERMS** Net 30

ITEM	DESCRIPTION	QTY/HOURS	RATE	AMOUNT
Test and Certification	Class 1 Biological Safety Cabinet	1	175.00	175.00

Service on 2/24/22

BALANCE DUE

\$175.00

Terms of Payment: 30 days. A 1.5% finance charge which is an annual rate of 18% will be imposed on all accounts over 30 days.
In case of nonpayment, cost of collection including reasonable attorney's fees will be charged.