



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

Page 1 of 1

Invoice #	7001435433
Invoice Date	Feb 25, 2022
Purchase Order #	PO-M001999
Order Date	Feb 24, 2022
Customer Account #	4000032294
Illumina Order #	2191740
Tax ID	
Total Amount Due	511.47 USD
Payment Due Date	Mar 07, 2022
Payment Terms	Credit Card

Pack Slip #	Line #	Product #	Product Description	Qty	U/M	Ship Date	Unit Price	Extended Price	Tax Amount
1001548745	10	FC-110-3002	NextSeq™ PhiX Control Kit	3	EA	Feb 25, 2022	151.05	453.15	28.32
			FREIGHT					30.00	

REMIT PAYMENT TO:

Illumina, Inc.
12864 Collection Center Dr
CHICAGO IL 60693-0128
USA

SUBTOTAL	483.15 USD
TAX	28.32 USD
TOTAL AMOUNT DUE	511.47 USD

Please send your remittance advices to 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

For Invoice and payment queries contact Accounts
Receivable at sbailey2@illumina.com or call 858-882-2125