



INVOICE

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

FEDERAL ID: 33-0804655
DUNS NO: 033305264

Ship To:
Fluent BioSciences, Inc
201 Dexter Avenue
Suite A
Watertown MA 02472
USA

Invoice #	7001126004
Invoice Date	Oct 14, 2020
Purchase Order #	PO-00000667
Order Date	Sep 25, 2020
Customer Account #	4000032294
Illumina Order #	1929261
Tax ID	
Total Amount Due	15,655.50 USD
Payment Due Date	Nov 13, 2020
Payment Terms	Net 30 Days

Bill To:
Fluent BioSciences, Inc
201 Dexter Avenue
Suite A
Watertown MA 02472
USA

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Pack Slip #	Line #	Product #	Product Description	Qty	U/M	Ship Date	Unit Price	Extended Price	Tax Amount
1001209099	10	20043737	NextSeq 1000/2000 P2 Reagents (200 Cycles)	3	EA	Oct 14, 2020	1,420.00	4,260.00	266.25
1001209099	20	20043737	NextSeq 1000/2000 P2 Reagents (200 Cycles)	4	EA	Oct 14, 2020	1,420.00	5,680.00	355.00
1001209099	30	20043737	NextSeq 1000/2000 P2 Reagents (200 Cycles)	3	EA	Oct 14, 2020	1,420.00	4,260.00	266.25
			FREIGHT					568.00	
REMIT PAYMENT TO: Illumina, Inc. 12864 Collection Center Dr CHICAGO IL 60693-0128 USA							SUBTOTAL	14,768.00 USD	
							TAX	887.50 USD	
							TOTAL AMOUNT DUE	15,655.50 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