



# 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.  
150 Coolidge Avenue  
Watertown MA 02472  
USA

Invoice #	7001434614
Invoice Date	Feb 24, 2022
Purchase Order #	PO-00002064
Order Date	Jan 10, 2022
Customer Account #	4000032294
Illumina Order #	2165560
Tax ID	
Total Amount Due	37,644.75 USD
Payment Due Date	Mar 26, 2022
Payment Terms	Net 30 Days

**Bill To:**  
Fluent BioSciences, Inc  
150 Coolidge Avenue  
Watertown MA 02472  
USA

Page 1 of 1

Pack Slip #	Line #	Product #	Product Description	Qty	U/M	Ship Date	Unit Price	Extended Price	Tax Amount
1001547942	30	20040559	NextSeq 2000 P3 Reagents (100 Cycles)	12	EA	Feb 24, 2022	2,925.00	35,100.00	2,193.75
			FREIGHT					351.00	
REMIT PAYMENT TO: Illumina, Inc. 12864 Collection Center Dr CHICAGO IL 60693-0128 USA							SUBTOTAL	35,451.00 USD	
							TAX	2,193.75 USD	
							TOTAL AMOUNT DUE	37,644.75 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