

Un Manned Propulsion Corp

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INVOICE

NEISD Accounting Dpt.

MARCH 27, 2017

RECEIVED-EMAIL

412074

Invoice #: 4008

Invoice Date: Feb 27, 2017

Reference: 79008-0-9013 Due date: Feb 27, 2017

> Amount due: \$2,067.88

Bill To:

North East ISD

Description	Quantity	Price	Amount
Flight Kits Includes Glue	55	\$30.00	\$1,650.00
Electric Rubber Winder	10	\$21.00	\$210.00
T-Pins	2	\$15.00	\$30.00
Sports Rubber 1/8 x 25	6	\$12.99	\$77.94
SIG Rubber Lube	6	\$14.99	\$89.94
Freight	1	\$10.00	\$10.00
		Subtotal	\$2,067.88
		Total	\$2,067.88 USD