

# INVOICE

## Un Manned Propulsion Corp

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Invoice #: 4018  
Invoice Date: Sep 19, 2017  
Due date: Sep 19, 2017

Amount due:  
**\$400.00**

### Bill To:

NEISD ETA  
North East ISD ETA  
cmoren1@neisd.net

Description	Quantity	Price	Amount
Stratasys uPrint SE+ 3D Printer Tips 540-00102	2	\$250.00	\$500.00
Subtotal			\$500.00
Discount (20%)			-\$100.00
<b>Total</b>			<b>\$400.00 USD</b>