

## Un Manned Propulsion Corp

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www.unmannedpropulsion.co

Bill To:

North East ISD

## INVOICE

Invoice #: 4010

Invoice Date: Mar 8, 2017 Reference: LOG20397

Due date: Mar 8, 2017

Amount due: **\$639.52** 

Description	Quantity	Price	Amount
Chute Protector up to 3.9 airframe	3	\$22.00	\$66.00
Threaded Slimline 54mm starter set	2	\$36.76	\$73.52
Shockcord 1/2 Tubular Kevlar	1-	\$10.00	\$130.00
36" Fruity Chutes Classic Eliptical #39165	2	\$145.00	\$290.00
	encount has referred user alle and other encounting that is used in the mean and in the contract of	Subtotal	\$559.52
		Shipping	\$80.00
		Total	\$639.52 USD

