



INVOICE

Un Manned Propulsion Corp

Adam Taylor
5889 S Williamson Blvd Suite1327
Port Orange, FL 32128
United States

Phone: 888-755-2570
Fax: 888-715-4110
www.unmannedpropulsion.co

Invoice #: 4028
Invoice Date: Dec 6, 2017
Due date: Dec 6, 2017

Amount due:
\$1,090.58

Voucher #

513554

Bill To:

NEISD ETA
North East ISD ETA

cmoren1@neisd.net

808852-9013

PAID
FEB 02 2018
10000

Description	Quantity	Price	Amount
18" Body Tube (BT-80)	23.12 4	\$27.20	\$108.80
18" Body Tube (BT-70)	22.27 4	\$26.20	\$104.80
1/8" Fire Resistant Elastic Shock Cord	10.20 4	\$12.00	\$48.00
BNC70G Balsa Nose Cone	14.46 4	\$17.00	\$68.00
15" Hexagon Nylon Parachute	11.03 2	\$12.98	\$25.96
3/18 inch birch ply	17.82 6	\$20.96	\$125.76
Centering Rings 29mm (Thick Wall) To 66mm (BT-80)	11.20 4	\$13.18	\$52.72
TA7080 2" Balsa Transition	15.56 4	\$18.30	\$73.20
29MM X 13" Body Tube	16.54 2	\$19.46	\$38.92
Standard Rail Button (fits 1" Rail - 1010)	6.32 2	\$7.44	\$14.88
Threaded Slimline Retainers 54mm Starter Pack	67.23 1	\$79.09	\$79.09
29mm Engine Retainer	16.94 2	\$19.99	\$39.98
AEROTECH RMS-24/40 MOTOR HARDWARE model 60001	90.93 4	\$106.98	\$427.92
RUSH FEE	63.75 1	\$75.00	\$75.00
Subtotal			\$1,283.03
Discount (15%)			-\$192.45
Total			\$1,090.58 USD