



## Un Manned Propulsion Corp

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# INVOICE

**Paid**

Invoice #: 4012  
Invoice Date: Mar 29, 2017  
Due date: Mar 29, 2017

Amount due:  
**\$0.00**

### Bill To:

North East ISD

Description	Quantity	Price	Amount
Custom Embroded Polo Name, Position, Logo.	21	\$41.00	\$861.00
<b>**EXPIDITED**</b>	1	\$40.00	\$40.00
Subtotal			\$901.00
Discount (18%)			-\$162.18
Shipping			\$0.00
Total			\$738.82
Amount paid			-\$738.82
Amount due			\$0.00 USD