

Un Manned Propulsion Corp

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Bill To:

NEISD ETA North East ISD ETA

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INVOICE

Invoice #: 4016

Invoice date: Jun 17, 2017 Due date: Jun 17, 2017

Amount due: **\$2,351.87**

Description	Quantity Price	. Amount
MSI 15" Leopard Pro Laptop	V1 \$1,999.99	\$1,999.99
3-year warrenty	1 \$300.00	\$300.00
	Subtota	\$2,299.99
	Shipping	\$50.00
	Sales Tax (0.08%	\$1.88
	Tota	\$2,351.87 USD