



INVOICE

Invoice #: 4014
Invoice Date: May 16, 2017
Due date: May 16, 2017

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

Amount due:
\$900.00

Bill To:

NEISD ETA
North East ISD ETA

cmoren1@neisd.net

Description	Quantity	Price	Amount
Custom Embroded Polo Logo	30 ✓	\$30.00	\$900.00
Subtotal			\$900.00
Shipping			\$0.00
Total			\$900.00 USD