



Un Manned Propulsion Corp

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Bill To:

NEISD ETA
North East ISD ETA

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INVOICE

Invoice #: 4013
Invoice date: Apr 24, 2017
Due date: Apr 24, 2017

Amount due:
\$716.68

Description	Quantity	Price	Amount
Custom Embroded Polo Logo Team Name. TARC	23	\$38.00	\$874.00
		Subtotal	\$874.00
		Discount (18%)	-\$157.32
		Shipping	\$0.00
		Total	\$716.68 USD