



Un Manned Propulsion Corp

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INVOICE

Invoice #: 4015
Invoice date: Jun 14, 2017
Due date: Jun 14, 2017

Amount due:
\$161.00

Bill To:

NEISD ETA
North East ISD ETA

cmoren1@neisd.net

Description	Quantity	Price	Amount
TShirts	23 ✓	\$7.00	\$161.00
Subtotal			\$161.00
Total			\$161.00 USD