

Voucher #

484546

125225 9.25.17

INVOICE

Un Manned Propulsion Corp

Adam Taylor  
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Port Orange, FL 32128  
United States

Phone: 888-755-2570  
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Invoice #: 4018  
Invoice Date: Sep 19, 2017  
Due date: Sep 19, 2017

Amount due:  
**\$400.00**

Bill To:

NEISD ETA  
North East ISD ETA

cmoren1@neisd.net

803249-8888

RECEIVED  
NOV 02 2017  
NORTH EAST ISD  
ACCOUNTING DEPT.

Description

Stratasys uPrint SE+ 3D Printer Tips  
540-00102

Quantity	Price	Amount
2	\$250.00	\$500.00
	Subtotal	\$500.00
	Discount (20%)	-\$100.00
	<b>Total</b>	<b>\$400.00 USD</b>

9013

8/11 10.00  
410.00

R. Ryan  
9/21/2017