



INVOICE

Invoice #: 4010
Invoice Date: Mar 8, 2017
Due date: Mar 8, 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:
\$642.52

Bill To:

North East ISD

Description	Quantity	Price	Amount
Chute Protector up to 3.9 airframe	3	\$23.00	\$69.00
Threaded Slimline 54mm starter set	2	\$36.76	\$73.52
Shockcord 1/2 Tubular Kevlar	13	\$10.00	\$130.00
36" Fruity Chutes Classic Eliptical #39165	2	\$145.00	\$290.00
		Subtotal	\$562.52
		Shipping	\$80.00
		Total	\$642.52 USD