



## Un Manned Propulsion Corp

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# INVOICE

Invoice #: 4009  
Invoice Date: Feb 27, 2017  
Reference: Log 19949  
Due date: Feb 27, 2017

Amount due:  
**\$600.90**

### Bill To:

North East ISD

Description	Quantity	Price	Amount
Model: 07230	1	\$260.00	\$260.00 ✓
500# Ball Bearing Swivel	1	\$14.35	\$14.35 ✓
Altimeter	1	\$59.00	\$59.00 ✓
Altimeter mounting post	1	\$6.68	\$6.68 ✓
Electronic Mounting Kit	1	\$72.00	\$72.00 ✓
Threaded brass insert 6 pack	1	\$7.80	\$7.80 ✓
Nylon Shear PINS 20 pack	2	\$15.00	\$30.00 ✓
Removable plastic rivets	1	\$6.71	\$6.71 ✓
Aero Pack 38mm Retainer - P	1	\$24.00	\$24.00 ✓
Fixit Epoxy Clay	1	\$15.98	\$15.98 ✓
2-56 TAP and DRILL set	1	\$18.76	\$18.76 ✓
Standard Rail Button Fits 1" rail 1010	1	\$6.22	\$6.22 ✓
G5000 RocketPoxy ~8oz Package	1	\$12.00	\$12.00 ✓
Cesaroni-P38-2G Red Lightning (H120)	1	\$67.40	\$67.40 ✓
		Subtotal	\$600.90
		<b>Total</b>	<b>\$600.90 USD</b>

*Adam Taylor*  
2/27/17