

## Hyrel International, Inc.

2900 Cole Court, Suite 0 Norcross, GA 30071

404-914-1748 hyrel3d@gmail.com

## **Invoice**

S.O. No.	Date	Due Date	Invoice #	
2644	2019-01-04	2019-02-03	3540	

**Balance Due** 

\$12,145.00

Please confirm this BILLING information:		Please confirm this SHIPPING information:								
Texas A&M University invoices@tamu.edu swolfe3@tamu.edu meen-accounting@tamu.edu 979.845.2014, TX 77843		TAMU, ATTN: Dr. James Hubbard Mech. Eng., Eng./Phys. Bldg. 180 Spence St., Rm. 311 3123 TAMU, JCAIN College Station, TX 77843-3120								
		979-845-2546	griffith@tamu.edu							
-	Terms P.0		. No.				Rep			
	Net 30 AB04		408854				Davo			
Item		Description			Ord	Inv	U/M	Rate	Amount	
HE.SDS-060 D.ED S.P-HF S.Shipping	ship eight weeks ARO Shipping and Handlii location. Pump Fede Hydra UPS Freight 6	250C. AND ONE KG in plastics, up to 250C id. These units normal GA) to customer	1 1 ea 1,250.00 1,25 1 1 ea 2,000.00 2,00 325.00 32 1 -2,325.00 -2,32 1 1 ea 450.00 45 1 1 ea 400.00 40 1 -555.00 -55 1 1 ea 800.00 80				9,000.00 1,250.00 2,000.00 325.00 -2,325.00 450.00 400.00 -555.00 800.00			
All prices quoted and to be paid in US dollars. This quote valid for 30 da hyrel3d.com/terms		ys. See	<b>Total</b> \$12,145.00					\$12,145.00		
		Payments/Credits					\$0.00			