

Carrier Class Green Infrastructure, LLC  
DBA

# Invoice



Date	Invoice #
8/1/2023	1070

Bill To
University of Illinois Invoice Processing Center PO Box 820 Rantoul, IL 61866

# P2532212

PO #	Terms	Due Date	Project
P2532212	Due on receipt	8/1/2023	PO P2532212 - 2 Velocity 8-1-23

Description	Proposal	Prior %	Curr %	Amt Due
50% Customer Deposit - Sales Order S2388 on 2 Velocity workstations				11,952.00
50% Customer Deposit - Freight				537.50

725 County Line Road, Unit H Huntingdon Valley, PA 19006 267-419-8496			<b>Subtotal</b>	\$12,489.50
<a href="http://www.GoSunbolt.com">www.GoSunbolt.com</a>			<b>Sales Tax (6.0%)</b>	\$0.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$12,489.50