

Invoice

Date	Invoice #				
11/27/2018	1986				

12631 E. Imperial Hwy. Suite # A225 Santa Fe Springs, CA 90670

Bill To :
CALSTATE LA Robert Salerno 5151 State University Drive Los Angeles, CA 90032
,

Jobsite Adress :			
King Hall Rm. C129 (Clearance)			
5151 State University Drive			
Los Angeles, CA 90032			

Department Contact		Purchase Order No.	Claim	n No.		Terms		Project	
R. Salerno						Net 30	716	71616 - King Hal	
Item		Description		Invoiced Rate			Amount		
A-C	Microscopy (TEM)	by CSST amples/ Transmission Elect / Clearance / Qty 5 Include Report by CAC / Included		1		1,195.00		1,195.00	
	Thank you for your business!			Total				\$1,195.00	
			Payments/Credits				\$0.00		
				Bala	anc	e Due		\$1,195.00	