

Customer

1400 West Pierce Street Milwaukee, WI 53204 1-800-776-7152 fax 1-800-871-1685

Expires

INVOICE -

Invoice No.

Name	JSA/LLC Jefferson Lab		Date	11/25/2009	
Address	628 Hofstader Road Suite 4		Order No.	09-C1554	
City	New Port News State VA ZIP 2360	6	Rep	P. See	
Phone			FOB	U of Regina	
Qty	Description		Unit Price	TOTAL	
Qty	Description		Office Fried	TOTAL	
500	pieces .020 mm x 10 mm (in 40 meter rolls)			\$0.00	
750	pieces .020 mm x 11 mm (in 40 meter rolls)			\$0.00	
750	pieces .020 mm x 12 mm (in 40 meter rolls)			\$0.00	
250	pieces .020 mm x 13 mm (in 40 meter rolls)			\$0.00	
200	proced 1020 mm x 10 mm (m 10 moter 1010)			ψο.σσ	
	This invoice is for 25% of the PO.				
12816	pounds of lead strip		\$5.55	\$71,128.80	
	1% discount Net 20, otherwise Net 30				
	Electronic Payment				
			SubTotal	\$71,128.80	
Payment Details Shi		Shipp	oing & Handling	\$0.00	
	Cash	Taxes	State	\$0.00	
•	Check				
0	Credit Card		TOTAL	\$71,128.80	
Name					
CC #	CC#		Office Use Only		