



EVERSON TESLA, INC.
614 GREMAR ROAD
NAZARETH, PA 18064
610-746-1520
610-746-1530 (FAX)

INVOICE

INV# 21253
DATE: 02/29/24
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SOLD TO:
JSA/ JEFFERSON LAB-ACCOUNTS PAYABLE
628 HOFSTADTER ROAD, SUITE 5
NEWPORT NEWS, VA 23606
C/O Kathleen Jones

SHIP TO:
JSA/ JEFFERSON LAB BLDG. 90 (EEL)
12000 JEFFERSON AVE.
NEWPORT NEWS, VA 23606

e-mail to finance@jlab.org per Kathleen Jones

CUSTOMER I.D. NO.		SHIP VIA:		SALES ORDER #		
1020100		HUGO HUNTER INC. PRO# 2429580		4114		
CUSTOMER P.O. NO.		TERMS:		N30		
JSA-21-C1495		NET30				
PART NO.	DESCRIPTION	U/M	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	AMOUNT
53257-SC1	MOLLER DOWNSTREAM TORUS MAGNET COILS TYPE SC1 S/N SC1-04 PO LINE ITEM: 005	EA	1		\$ 12,066.67	\$ 12,066.67
53257-SC2	MOLLER DOWNSTREAM TORUS MAGNET COILS TYPE SC2 S/N SC2-08 PO LINE ITEM: 005	EA	1		\$ 12,066.67	\$ 12,066.67
53257-SC3	MOLLER DOWNSTREAM TORUS MAGNET COILS TYPE SC3 S/N SC3-07 PO LINE ITEM: 005	EA	1		\$ 12,066.67	\$ 12,066.67
53257-SC4	MOLLER DOWNSTREAM TORUS MAGNET COILS TYPE SC4 S/N SC4-06, S/N SC4-07 PO LINE ITEM: 005	EA	2		\$ 32,400.00	\$ 64,800.00
TOTAL DUE					\$ 101,000.00	