

# INVOICE

Invoice No: 8710890



Department: Engineering

Jefferson Science Associates, LLC (JSA)  
628 Hofstadter Road, Suite 4  
Newport News  
VA 23606  
United States of America

Invoice date: 12/11/2024  
Our Ref: 420111530  
Our Contact Name: Keira Jarvis  
Customer ID No: 20040858  
Customer Ref. No: 427673

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Description	Vat %	Curr.	Amount
Work Package 1 - First Quarterly Report (Line Item #1b.)	0.00	USD	33,304.28
Work Package 2 - First Quarterly Report (Line Item # 2a.)	0.00	USD	33,304.28
-			
Project Title: "JLab funded PhDs for the EIC project"			
Lancaster PI: Dr Robert Apsimon Lancaster Reference: EGA7037			
Subcontract Number: JSA-24-C0460 Purchase Request Number: 427673			
VAT Reg No GB 604 6098 49	Sub Total		66,608.56
Lancaster University is an exempt charity	Total VAT		0.00
<b>TERMS: Payable within 15 days</b>	<b>Invoice Total</b>		<b>66,608.56</b>

Payment queries to Finance Division. Email: [creditcontrol@lancaster.ac.uk](mailto:creditcontrol@lancaster.ac.uk). Tel: 01524 594915. Fax: 01524 843087  
Other queries should be directed to the department at the top of this invoice, Tel: 01524 65201

## Remittance Advice

Invoice No: 8710890 Customer ID 20040858 USD 66,608.56  
Customer Name: Jefferson Science Associates, LLC (JSA)

Preferred payment by bank transfer to : Barclays Bank Plc, Po Box 357, 51 Mosley Street, Manchester, M60 2AU

Dollar Account No 82674355, Sort Code 20-55-34, IBAN - GB52BARC20553482674355, BIC - BARC GB 22

Please email your remittance advice to '[cashiers@lancaster.ac.uk](mailto:cashiers@lancaster.ac.uk)' Always quote your invoice number.

Cheques payable to Lancaster University can be sent with this remittance advice to: Finance Division, Lancaster, University, Bailrigg, Lancaster, LA1 4YW. Receipts only issued on request.