

FAA 291

Makerspace Urbana

202 S Broadway Ave.
Urbana IL 61801
U.S.A

INVOICE

Invoice# JLP03192014

Bill To
Samuel Smith 500 South Goodwin Ave Urbana 61801 IL

Invoice Date	Terms	Due Date
19/03/2014	Net 60	18/05/2014

Item	Description	Qty	Rate	Amount
	Blink Badge Kits	10.00	3.00	30.00

Checks should be made out to 'UCIMC/Makerspace'

Thanks for bringing the students by!

Sub Total	30.00
Total	\$30.00
Balance Due	\$30.00

*Collabrative
Art
Space*