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 1401 Horizon Avenue
 Lafayette, CO 80026
WWW.MICROGLACOSTE.COM

Invoice

Invoice Number: 0006427-IN
Invoice Date: 7/7/2021

Order Number:
Order Date

Customer Number: CED001

Sold To:
 VUGTK, v.v.i.
 Ustecka 98
 Zdiby, CZ-250 66

Ship To:
 VUGTK, v.v.i.
 Geodetic Observatory Pecny
 Pecny 244
 Ondrejov, CZ-25165

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
24-018/2021	DHL		Net 30

Item Number	Unit	Ordered	Shipped	Price	Amount
/REPAIR SERVICE					9,000.00
Repair and Service					
Standard Maintenance Of FG5, SN 215					
/REPAIR SERVICE					1,250.00
Repair and Service					
New Ferrofluidic Feedthrough					

ALL VALUES ARE IN USD

Banking Connections for Payment:
 Wells Fargo Bank NA.
 San Francisco, CA
 Routing: 121000248
 Account No: 4423013523
 SWIFT Code: WFBIUS6S SFO
 Acct. Name: Micro-g LaCoste, Inc.

Net Invoice:	10,250.00
Less Discount:	0.00
Freight:	0.00
Invoice Total:	10,250.00