



Advanced Assembly  
 20100 East 32nd Parkway  
 Suite 225  
 Aurora, CO 80011

# Invoice

Date	Invoice #
8/30/2012	18431

**PAID**  
**08/30/2012**

<b>Bill To</b>	<b>Ship To</b>
University of Arizona Dept of Physics 1118 E 4th St Tucson, AZ 85721 Attn: Joel Steinberg	University of Arizona Dept of Physics 1118 E 4th St Tucson, AZ 85721 Attn: Joel Steinberg

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
31319-14733	Job # 31319	Due on receipt	8/30/2012	ES	8/30/2012	UPS
Item	Description	Ordered	Prev. Inv...	Invoiced	Rate	Amount
PCB Board Assembly	Surface Mount and/or Through-Hole Component Placement onto printed circuit board	20	0	20	134.75	2,695.00
Steel Stencil	Steel Solder Paste Stencil, 5 mil foil; Framed case	1	0	1	400.00	400.00
Set Up Charge	Set up For Job Assembly	1	0	1	150.00	150.00
Order Handling Fee	Packaging and Handling Fee	1	0	1	50.00	50.00
Shipping	Shipping Charges for completed board(s)--Prepay and Add to Invoice--FEDEX				68.75	68.75

<b>Subtotal</b>		\$3,363.75
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$3,363.75
<b>Payments/Credits</b>		\$-3,363.75
<b>Balance Due</b>		\$0.00