

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1692568

Vendor Name: BRINC Drones Inc.

Check Details:

Check Number: E0106211

Check Amount: \$ 998.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36944

Invoice Date: 5/30/2024

PO Number: P0011755

Voucher Number: V0875929

Document Type: AP Invoice

Document Below

BRINC Drones, INC.

3668 Albion Pl N.
Seattle, WA 98103
+18668490282
sales@brincdrones.com
www.brincdrones.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	05/24/2024	INVOICE	36944
College of DuPage HSTI	College of DuPage HSTI	SHIP VIA	FedEx	DATE	05/30/2024
425 Fawell Boulevard	425 Fawell Boulevard	TRACKING#	7765 4342 8037	TERMS	Net 30
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137			DUE DATE	06/29/2024
United States	United States				

PO#
P0011755

DESCRIPTION		SKU	QTY	RATE	AMOUNT
BRINC Flight Simulator*	Hardware and one license for the BRINC Lemur Simulator	BR-LSIM	2	499.00	998.00
FPV Radio Controller		BR-LSIM-RC	1	94.00	94.00
Misc Discount		Misc Discount	1	-94.00	-94.00

Please Remit Checks to:

BRINC Drones, Inc.
ATTN: Accounts Receivable
1055 N. 38th St. Seattle, WA 98103

SUBTOTAL	998.00
TAX	0.00
TOTAL	998.00

BALANCE DUE **USD 998.00**

Pay invoice

Bobby Lemon <bobby.lemon@brincdrones.com>

[External] Invoice

Bobby Lemon <bobby.lemon@brincdrones.com>

Wed, Mar 5, 2025 at 03:20 PM UTC

CC:

BCC:

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Invoice for Brinc Simulator.

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1 attachment

Invoice 36944.pdf