

Forte RTS, Inc.
14 Lorenz Industrial Parkway
Ledyard, CT 06339

Invoice

Date	Invoice #
4/2/2018	009708

Bill To
Sporter.aero LLC Andrey Vegger 47 L.P. Henderson Dr Beverly, MA 01915

Ship To

S.O. No.	P.O. No.	Terms	Project
16608			

Item	Description	Invoiced	Rate	Amount
carbon fiber tubing	1" ID, .100" wall, 10M long (32.8')	10	500.00	5,000.00
carbon fiber tubing	1.25" ID, .100" wall, 10M (32.8')	10	500.00	5,000.00
Machine & Too	6"x6" square mandrel. 6061 T6	1	1,200.00	1,200.00
carbon fiber tubing	6x6" ID square carbon fiber tube Middle 3M has 10mm wall (.393") then tapering to 3mm wall (.118") at both tips	1	7,040.00	7,040.00

	Subtotal	\$18,240.00
	Sales Tax (6.35%)	\$0.00
	Total	\$18,240.00
	Payments/Credits	-\$9,000.00
	Balance Due	\$9,240.00