



www.crytur-usa.com

INVOICE

Crytur USA
50 Hunt Street, Suite 303
Watertown MA 02472-4625 US

INVOICE #: 5138
DATE: 3/28/2022
P.O.#: 22-C0278
DUE DATE: 4/27/2022

BILL TO

JSA, LLC/Jefferson Lab,
accounts payable
Finance@JLAB.org
628 HOFSTADTER ROAD,
SUITE 4
Newport News VA 23606 USA

SHIP TO

JSA, LLC/Jefferson Lab,
SHIPPING & RECEIVING
12000 JEFFERSON AVE.,
SUITE 12
Newport News VA 23606 USA

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-------|----------|-----------|
| JEFFPbWO420211116 | | | |
| PWO 2 X 2 X 20CM | 10.00 | 2,150.00 | 21,500.00 |
| Shipping | | | |
| PWO single crystals according to the contract 22-C0278 | 1.00 | 0.00 | 0.00 |
| Shipping | | | |
| DHL 5951727390 | 1.00 | 0.00 | 0.00 |
| Notes | | | |
| Reference: delivery note 40/2022/45 | 1.00 | 0.00 | 0.00 |

21,500.00

