



www.crytur-usa.com

# INVOICE

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

**INVOICE #:** 5144  
**DATE:** 3/30/2022  
**P.O.#:** 22-C0278  
**DUE DATE:** 4/29/2022

**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
<b>JEFFPbWO420211116</b>			
PWO 2 X 2 X 20CM	10.00	2,150.00	21,500.00
<b>Shipping</b>			
PWO single crystals according to the contract 22-C0278	1.00	0.00	0.00
<b>Shipping</b>			
DHL 2784995953	1.00	0.00	0.00
<b>Notes</b>			
Reference: delivery note 40/2022/51	1.00	0.00	0.00

**21,500.00**

