



www.crytur-usa.com

INVOICE

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

INVOICE #: 5162
DATE: 4/29/2022
P.O.#: 22-C0278
DUE DATE: 5/29/2022

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
JEFFPbWO420211116			
PWO 2 X 2 X 20CM	10.00	2,150.00	21,500.00
Notes			
PWO single crystals according to the contract 22-C0278	1.00	0.00	0.00
Shipping			
DHL 3227543760	1.00	0.00	0.00
Notes			
Reference: delivery note 40/2022/69	1.00	0.00	0.00

21,500.00

