



Tom Kenney

270 Flagg St.
Bridgewater, Ma 02343
508-697-3134

Invoice No. TK6003

Invoice

Customer

Name Waters Corporation Attn:accounts payable
Address 34 Maple Street
City Milford State Ma ZIP 01757
Phone 508 482-2000

Date 6/2/2009
Order No. TK6003
PO # 655112
FOB

Qty	Description	Unit Price	TOTAL
1	Pcb Design, Verification & Documentation "DAQ to VPC Adapter PCB" Electronic Deliverables Include. Adobe Pdf Files (all artwork layers) Net List Gerber Files in Rs-274x Format (all artwork layers) N.C. Drill File in Excellon Format Total Hours 40@ 65.00 hr. Files Electronically Delivered to Richard Davis 6/01/09 Reference Waters PO# 655112		
		\$2,600.00	
		SubTotal	\$2,600.00
		Shipping & Handling	
		Taxes State	
		TOTAL	\$2,600.00

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Please Make Check Payable to
Thomas Kenney

Thank-you

Office Use Only

Payment Net 30

Thank-you for your Business