



UNIVERSITY OF CALIFORNIA
LAWRENCE BERKELEY NATIONAL LABORATORY

INVOICE

Invoice #: **WFO-0123456**
Invoice Date: **November 30, 2004**
Your Purchase Order # :
Your Letter Dated :
Our Purchase Order # :
Our Account #: **LT0406**

SAT Corporation

Interest/Other Charges Will
be Assessed on Delinquent
Receivables

PAYMENT DUE UPON RECEIPT OF INVOICE

MAKE CHECK PAYABLE TO: THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - DOE PROJECT 98

Please reference
our invoice number
on your check

Remit to:
Lawrence Berkeley National Laboratory
Financial Services
P.O. Box 528
Berkeley, CA 94701

Refer Questions to:
Tel (510) 486-7113
Fax (510) 495-2878

QUANTITY	DESCRIPTION OF TRANSACTIONS	AMOUNT
	<p>This is to bill for services provided under agreement SRW-00000000 between LBNL and SAT Corporation as follows:</p> <p>October, 2004 Fuel \$23,654.12 Maintenance \$423.00</p> <p style="text-align: right;">TOTAL COST</p>	<p style="text-align: right;">\$24,077.12</p>