

TinkRworks, Inc.  
501 W Lake St Ste 106  
Elmhurst, IL 60126  
630-819-8926  
receivables@tinkrworks.com  
www.tinkrworks.com



## INVOICE

**BILL TO**

City of Aurora  
44 E Downer Pl  
Second Floor  
Aurora, IL 60507

**SHIP TO**

APS Training Academy  
105 E Galena Blvd  
Fourth Floor  
Aurora, IL 60505

**INVOICE #** 1377**DATE** 02/01/2023**DUE DATE** 07/01/2023**TERMS** Net 150

ACTIVITY	QTY	RATE	AMOUNT
<b>Kits:STEAM-X Kit</b> TinkRworks Project Kit	1,000	150.00	150,000.00T
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Please remit payment to:	SUBTOTAL		150,000.00
501 W Lake Street St	TAX		0.00
Suite 106	TOTAL		150,000.00
Elmhurst, IL 60126	BALANCE DUE		<b>\$150,000.00</b>

If you have questions about this invoice, please contact  
us at:  
630-819-8926 or receivables@tinkrworks.com.