

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 # 1376

DATE 02/01/2023

DUE DATE 02/01/2023

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Kits:STEAM-X Kit 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		\$150,000.00

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