

TinkRworks LLC

21 West Second Street, Suite 300

Hinsdale, IL 60521

630-819-8926

receivables@tinkrworks.com

www.tinkrworks.com



INVOICE

BILL TO

City of Aurora

INVOICE # 1257**DATE** 12/28/2021**DUE DATE** 01/27/2022**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Kits:STEAM-X Kit STEAM-X Kits	1,600	187.50	300,000.00
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Please remit payment to: 21 West Second Street Suite 300 Hinsdale IL 60521	SUBTOTAL		300,000.00
	TAX		0.00
	TOTAL		300,000.00
	BALANCE DUE		\$300,000.00

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