

**Eccentroid**  
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# INVOICE

**BILL TO**  
BAP Inc.

**INVOICE #** 1021  
**DATE** 02/13/2019  
**DUE DATE** 02/18/2019  
**TERMS** 100% up front

| SERVICE                                     | DESCRIPTION   | QTY | RATE       | AMOUNT     |
|---|---|-----|------------|------------|
| Short Path<br>Wiped Film<br>Evaporator Core | Engineering and Fabrication Services to Build a<br>Short Path Wiped Film Evaporator and a Thin Film<br>Evaporator | 1   | 100,000.00 | 100,000.00 |

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BALANCE DUE **\$100,000.00**