

Invoice

Date: June 24, 2025
Number: 0020
Project: Cleanroom Eng
Application identifier: PROJ.2019.02

Facility charges for June 01, 2025 to June 30, 2025

Total Facility charges: **\$0.12**

Please refer to attached summary for details.

Summary

Item	Rate	Amount Due
Tool Usage		
Sinter (0.00 hours)	USD 100.00/hr	\$0.12
Subtotal		\$0.12
Total Charges		\$0.12
Grand Total		\$0.12

General Charges

Tool Usage

User	Tool	Start Time	End Time	Quantity	Rate	Amount
captain	Sinter	06/17/2025 12:14:53	06/17/2025 12:14:56	0.07 min	USD 100.00/hr	\$0.12