

invoice: simple dual galvanostat
 request date: 2018-11-01
 customer: Oliver Williams
 group: Wickens

item	part	rate	count	total	comment
enclosure	CU-3005-A_BUD	9.00	1	9.00	
10 K panel mount digi pot		3.00	1	3.00	
banana socket			4		
switch with LED		2.00	1	2.00	
barrel plug			1		
printed board		20.00	1	20.00	
enclosure feet		0.25	4	1.00	
foot wire		0.25	6	1.50	
standoffs		0.25	4	1.00	
PCB board connectors		XXX	4	XXX	
test points		XXX	6	XXX	
capacitors, tantilum		XXX	3	XXX	
capacitors, electrolytic		XXX	2	XXX	
8 pin machined sockets	XXX	XXX	5	XXX	
variable resistor	3296 series	3.00	3	9.00	
dual OP-AMP	LM358N	0.50	4	2.00	
differential amplifier	INA105KP	10.00	1	10.00	

parts total: \$XXX
 XX hours labor (Blaise Thompson): \$XXX
 total bill: \$XXX
 billed 2018-11-XX - internal ID XXXX