

ROBONATION  
300 CLARENDON BOULEVARD  
SUITE 1200  
ARLINGTON, VA 22201  
UNITED STATES



BILL TO:  
E [REDACTED]  
E [REDACTED]  
V [REDACTED]  
A [REDACTED]

INVOICE

[REDACTED]

PAYMENT DUE DATE

MAY 21, 2024

AMOUNT DUE

\$0.00

Payment Method: Credit Card ending in  
2013

Issue Date: April 21, 2024  
Payment Due Date: May 21, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
2024 [REDACTED]	SMALL - S [REDACTED] S	3	15.00	10.00	\$15.00
2024 S [REDACTED]	MEDIUM - S [REDACTED] M	7	15.00	10.00	\$35.00
2024 S [REDACTED] T	LARGE - S [REDACTED] L	2	15.00	10.00	\$10.00
				TAX (CA GST)	\$0.00
				AMOUNT PAID	\$60.00
				AMOUNT DUE	\$0.00

PLEASE REMIT PAYMENT TO ROBONATION, INC.

Order Notes: University of British Columbia

Payment will be accepted via check or ACH. All payments must be in U.S. Dollars.  
Sender is responsible for all wire/ACH fees.  
Contact [shop@robonation.org](mailto:shop@robonation.org) for instructions on Wire & ACH Bank Transfer payments.

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