

[View Customer Invoice](#)

CI-00276092	
Invoice Status	In Progress
Payment Status	Unpaid
Total Invoice Amount	100.00
Amount Due	100.00

Invoice Information

Company	UW 1861 University of Washington
Bill-To Customer	Aigen (CST-06203)
Sold-To Customer	Aigen (CST-06203)
Invoice Number	CI-00276092
Invoice Type	CST-UW 1861 Standard
Invoice Date	11/19/2025
Accounting Date	11/19/2025
Bill-To Address	15365 NE 90TH ST, STE 110 Attention : Jeff Barr Redmond, WA 98052 United States of America

Bill-To Contact	
Delivery Type	Email
Delivery Type Origin	Customer
Ship-To Customer	

Ship-To Address

Additional Information

Payment Type		
Payment Terms	Net 30	
Due Date		12/19/2025
Discount Date		
PO Number		
Memo		
Printed	No	
Grant		
Gift		
Program		
Cost Center		

Resource
Additional Worktags

Additional Worktaas	
Amount Information	
Currency	USD
Default Tax Code	
Net Invoice Amount	100.00
Tax Amount	0.00
Total Invoice Amount	100.00
Less Withholding Amount	0.00
Control Total Amount	0.00
Amount Due	100.00

Invoice Lines

Line	Company	Sale s	Com mod	Revenue Category	Line	Quantity	Unit of Measure	Quantity	Unit of	Unit Price	Released	Extended Amount	Transaction	From Date	To Date	Contract	Def err	Revenue	Ship-to	Ship-to	Tax Appl	Tax Code	Withhold	Memo	Grant	Gift	Program	*Cost Center	Resource	*Additional Worktags	Origin	Offset Amount	Contract Line Fee
Customer Invoice: CI-00276092 - - 75.00	UW1861 University of Washington			Washington Clean Energy Test Beds (WCET) Facility Use Fees (RC4123)		1	Each		0	75.00		75.00												Internal Rate				CC100565 SOP Mass Spectrometry Center	RS100073 Center Operations Resource	Balancing Unit: BU128 School of Pharmacy	Manual Entry		
																													Function: FN130 Academic Support				
																													Fund: FD123 Service and Recharge Center Fund				
Customer Invoice: CI-00276092 - - 25.00	UW1861 University of Washington			Washington Clean Energy Test Beds (WCET) Facility Use Fees (RC4123)		1	Each		0	25.00		25.00												External Rate				CC100565 SOP Mass Spectrometry Center	RS100075 External Center Surcharge Resource	Balancing Unit: BU128 School of Pharmacy	Manual Entry		
																													Function: FN130 Academic Support				
																													Fund: FD123 Service and Recharge Center Fund				