

INVOICE 20-243

22-Mar-20

BILL TO: HeadScratch Photonics, 16027 Culver Road, Rochester, NY 14609
ATTN: Sarah Hathaway, Purchasing
TASK/ PO#: Purchase Order Number LD-700-00386W; SOW dated Feb 17, 2013

<u>Date</u>	<u>Task</u>	<u>Hours</u>
20-Feb-13	Meeting with Joe Rafferty and Sally Poud to review specifications for lens.	2.5
21-Feb-13	Prepared requirements summary, sent to Sally and Joe and confirmed accuracy. <i>Headscratch F.9 Ts Reqts 1.doc.</i>	3.0
22-Feb-13	Completed first order design. <i>HS F.9 Ts Rev 0.zmx</i> .	4.0
26-Feb-13	Prepared presentation of Design Rev 1 after completing optimization for wavefront error, retrace error, and ghost images. Set up review meeting with metrology and mechanical for 4.2.13.	8.0

Total Hours:	17.5
@ \$150/hour:	\$ 2,625.0
Total Bill:	\$ 2,625.0

Please make checks out to Jennifer L. Michels or Redhead Optical

Paypal: jennifer@redheadoptical.com

PAYMENT IS EXPECTED WITHIN 30 DAYS OR A FINANCE CHARGE WILL APPLY.

Thank You! _____

Redhead Optical

Mailing Address
(585) 690-3024

jennifer@redheadoptical.com