



623 H St. NW, 3rd Floor
 Washington, DC 20001-4827
 Phone: 202 793 3052

ACCOUNTS PAYABLE

NOV 02 2017

RECEIVED

INVOICE 20055

Invoice Date 9/14/2017
 Terms Net 30
 Due Date 10/14/2017

Bill To

Long Beach Police Department
 400 West Broadway
 Long Beach CA 90802
 United States

Ship To

Long Beach Police Department
 3205 Lakewood Blvd
 Long Beach CA 90808
 United States

**Customer PO
 Account**



Item	Price	Qty	Total
M100	\$3,299.00	1 EA T	\$3,299.00
M100 PART 02 Gimbal Kit	\$49.00	1 EA T	\$49.00
M100 PART 03 Battery Compartment Kit	\$139.00	1 EA T	\$139.00
Inspire 1 Remote Controller	\$429.00	1 EA T	\$429.00
GPC Matrice 100 Case	\$429.99	1 EA T	\$429.99
ZENMUSE Z3	\$899.00	1 EA T	\$899.00
DJI Hex Charger	\$299.00	1 EA T	\$299.00
Phantom 4 Pro+	\$1,799.00	2 EA T	\$3,598.00
P4 Part 64 Intelligent Flight 5870mAh Battery	\$169.00	6 EA T	\$1,014.00
P4 Part 08 Battery Charging Hub	\$90.00	2 EA T	\$180.00
GPC Phantom 4 Pro Compact Carrying Case	\$199.00	2 EA T	\$398.00
Labor	\$700.00	1	\$700.00
Mavic Pro Fly More Combo	\$1,299.00	1 EA T	\$1,299.00
2017 iPad	\$486.00	2 EA T	\$972.00
M100 PART 34 TB48D Battery	\$199.00	6 EA T	\$1,194.00
Anker Lightning Cable (1ft)	\$12.00	2 EA T	\$24.00

Payment Instructions:

Reference invoice # in memo.

Send check payable to Measure UAS, Inc. to 623 H St. NW, 3rd Floor, Washington, DC 20001-4827

For billing questions or remittance advice, email finance@measure.com.



MEASURE

623 H St. NW, 3rd Floor
Washington, DC 20001-4827
Phone: 202 793 3052

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Invoice Date 9/14/2017
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Subtotal	\$14,922.99
Tax (CA Long Beach 10.25%)	\$1,457.86
Total	\$16,380.85

Approved
by [Signature] 11/6/17

Payment Instructions:

[Redacted] Reference invoice # in memo.

Send check payable to Measure UAS, Inc. to 623 H St. NW, 3rd Floor, Washington, DC 20001-4827

For billing questions or remittance advice, email finance@measure.com.

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