

# INVOICE

Beta Analytic, LLC  
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**BILL TO:**

Centro de Investigacion y de Estudios Avanzados del Instituto Politecnico Nacional Avenida Instituto Politecnico Nacional 2508 Gustavo A Madero Ciudad de Mexico 07360 Mexico				Laboratory ID#  IS-230	
Account #	Submitter's Name	Purchase Order #	Invoice Date	Terms	Due Date
	Daniela Orozco Perez		8/15/2025	Net 15 days	8/30/2025
Quantity	Service			Service Price	Amount
6	Strontium Isotope Analysis (87Sr/86Sr). Results in 60 business days.			650.00	3,900.00
6	Invoiced for the complete price as per Estimate No. 0028315 Complex & Separation Fees (Sr, Pb, U-Th Gypsum)			100.00	600.00
	IS-1875 - S - C13 IS-1876 - S - W8Y IS-1877 - S - N6Q IS-1878 - S - F5J IS-1879 - S - M2X IS-1880 - S - K7I				
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BANK NAME & ADDRESS (For reference only - do NOT send payments or correspondence to this address): Citibank Delaware One Penn's Way, New Castle, DE 19720 United States					
MAILING ADDRESS FOR US CHECK PAYMENTS ONLY (Checks from outside the United States are NOT accepted): Beta Analytic, LLC 4985 SW 74th Ct., Miami, FL 33155					
Please contact us at <a href="mailto:billing@betalabservices.com">billing@betalabservices.com</a> for all inquiries or to confirm payment instructions.					

**IMPORTANT:**  
 Please state the invoice/estimate number on your wire transfer. Also, please be sure to pay all associated bank fees for the transaction. Bank fees should not be deducted from the invoice amount being paid.

The Beta Analytic Terms and Conditions of Service are applicable for the analyses referenced in this invoice. All other Customer terms and conditions are declined.  
[www.radiocarbon.com/tc.pdf](http://www.radiocarbon.com/tc.pdf)

<b>Total</b>	USD 4,500.00
<b>Payments/Credits</b>	USD 0.00
<b>Balance Due</b>	USD 4,500.00

*Dr. Andres Moreno*  
 18/8/25