

Stark Manufacturing Co

1 Industrial Parkway, Pittsburgh, PA 15201

INVOICE

Invoice Number: SM-5501
Invoice Date: 2026-04-03
Due Date: 2026-05-03
Currency: USD

Bill To:
Bluebird Studios LLC

Description	Qty	Unit Price	Amount
Custom aluminum enclosures	40	\$62.50	\$2,500.00
Tooling setup fee	1	\$1,200.00	\$1,200.00
Total Due:			\$3,700.00

Payment is due within 30 days of the invoice date unless stated otherwise.
Thank you for your business!