



186 Thorn Hill Road
Warrendale, PA 15086

INVOICE

...ADVANCING THE TECHNICAL DEVELOPMENT, PRODUCTION, PROCESSING AND APPLICATION OF IRON AND STEEL.

Date: 14-Jan-2025
Invoice #: AIST-ESF24-DOE
PO Number _____
AIST Ref. # _____

Bill To:

Hydrogen and Fuel Cell Technologies Office
U.S. Department of Energy
c/o Rebecca Erwin

Ship To:

Qty	Description	Unit Price	TOTAL
1	AIST 2024 European Steel Forum Co-sponsor 5-7 November • Essen, Germany	\$10,000.00	\$10,000.00

Payment (in US Dollars):

- ☐ Cash
☐ Check (Make Checks Payable to AIST)
☐ Credit Card - Visa MC American Express Discover

Subtotal	\$10,000.00
Shipping & Handling	
Sales Tax	
Total	\$10,000.00

Name on Card: _____

Expiration Date: _____

Card Number: _____

Security Code: _____

Please Return Payment and Related Documents To:

AIST
186 Thorn Hill Road
Warrendale, PA 15086 USA

For Additional Information, Contact

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