

Sapvix

48531 Warm Springs Blvd
Suite 406
Fremont,, CA 94539
(510)709-3743
anaikal@sapvix.com



INVOICE

BILL TO

Ultra Clean DBA Quantum Clean
26462 Corporate Ave
Hayward, CA 94545
United States

INVOICE # 105835**DATE** 05/26/2020**DUE DATE** 06/25/2020**CONSULTANT**

KENNETH DILIBERTO

CLIENT

Ultra Clean Technology Sy.

	QTY	RATE	AMOUNT
Service 05/17/2020 to 05/23/2020	39.50	120.00	4,740.00

Please remit payment on or before the due date.
Thank you for your business - we appreciate it very much.
Sincerely,
Accounts Dept
SAPVIX Inc.

BALANCE DUE**\$4,740.00**