

INVOICE

A CTO, LLC

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Bill to  
KDIT, LLC  
5011 Argosy Ave #14  
Huntington Beach, CA 92649

Invoice details  
Invoice no.: 103152  
Invoice date: 11/03/2025  
Due date: 12/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Hours	October Hours for POMG Patient Scheduling Development - Blended Rate SOW #3	100	\$85.00	\$8,500.00

Total

\$8,500.00

Note to customer  
Thank you for your business.