

INVOICE

A CTO, LLC

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Bill to

Performance Agriculture Services

106 5th St.

Suite 101

Farwell Texas 79235

USA

Invoice details

Invoice no.: 103153

Invoice date: 11/03/2025

Due date: 12/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Hours	Custom Development October	5	\$90.00	\$450.00
2.		Hours	Discovery - October SOW #2	3	\$115.00	\$345.00
						Total \$795.00

Note to customer

Thank you for your business.