

# INVOICE

A CTO, LLC

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## Bill to

Office Renovation/Etc

PO Box 3474

Seal Beach, CA 90740

## Invoice details

Invoice no.: 103151

Invoice date: 11/03/2025

Due date: 12/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Microsoft Subscriptions</b>	OCTOBER Monthly Subscriptions		\$195.93	\$195.93
2.		<b>Sales Tax</b>	8.75%		\$17.14	\$17.14
			Total	<b>\$213.07</b>		

## Note to customer

Thank you for your business.

**Paid in Full**