

INVOICE

A CTO, LLC

16292 Arlington Ln

Huntington Beach, CA 92649-2605

ehalsey@a-cto.com

+1 (949) 296-5389

www.a-cto.com



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.