

Bojan Peric PR Racunarsko
Programiranje Misljenovac

INVOICE
#10

Bill To:
Braq LLC, DBA Mozaiq
10125 Wiltshire Ln
Truckee California 96161
United States

Date: August 1, 2024
Due Date: August 15, 2024
PO Number: 87-4620204

Balance Due: US\$2,100.00

| Item | Quantity | Rate | Amount |
|----------------------------|----------|--------------|--------------|
| Programming service - July | 1 | US\$2,100.00 | US\$2,100.00 |

Subtotal: US\$2,100.00
Tax (0%): 0.00
Total: US\$2,100.00