

Bojan Peric PR Racunarsko
Programiranje Misljenovac

INVOICE
#10

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

Date: July1, 2024
Due Date: July15, 2024
PO Number: 87-4620204

Balance Due: US\$2,100.00

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

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