



INVOICE: 84613706

1905 Marketview Dr. #226
Yorkville, IL 60560

Customer ID	8530
Date	12/25/2024
Site Number	DENEA

Bill To:

Cloud 5 Communications
820 W Jackson Blvd #150b
Chicago, IL 60607

Tax ID: 92-0586580

Ship To:

Element Denver International Airport
6672 Tower Road
Denver, CO 80249

Job	Completed Date	Purchase Order	Terms	Work Order Number
P3	12/25/2024		NET45	S11201243824

Qty.	Description	Date	Price	Amount
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Work Requested : My Name is **Dilshan**

Work Performed :

All Fees Shown In US Dollars
Thank you for your business!

Sub-total	\$ \$0.26
Sales Tax	\$ 0.26
Shipping & Handling	\$ 0.00
Credit	\$ (0.00)
Balance Due	\$ 0.26