



INVOICE: 19260804

1905 Marketview Dr. #226
Yorkville, IL 60560

Customer ID 8532
Date 01/20/2025
Site Number

Bill To: Tax ID: 92-0586580

Wireless Vision
40700 Woodward ave,
Bloomfield Hills MI 48304

Ship To:

2060 E. Baseline RD
Suite # 118
Phoenix AZ 85042

Job	Completed Date	Purchase Order	Terms	Work Order Number
P3	01/06/2025			P10104259467

Qty.	Description	Date	Price	Amount
1		01/06/25	\$	\$ 0.00

Work Requested : oifpoWEK}FPk|Q{}
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Work Performed :

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

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