

# Invoice

<b>From</b>	DIGI-LABS #501 & #502, Savithramma Plaza, Madinaguda, Miyapur, Hyderabad - 50
<b>To</b>	Test Business, #815, BRAZOS ST STE, 500 AUSTIN, TX 78701, USA.

<b>Invoice Number</b>	INV-101
<b>Order Number</b>	1D287
<b>Invoice Date</b>	January 7, 2019
<b>Due Date</b>	April 7, 2019
<b>Total Due</b>	\$30000.00

<b>Quantity</b>	1.00
<b>Service</b>	IOT
<b>Rate</b>	\$60000.00
<b>Adjust</b>	0.00%
<b>Sub Total</b>	\$60000.00

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<b>To</b>	Test Business, #815, BRAZOS ST STE, 500 AUSTIN, TX 78701, USA.

<b>Invoice Number</b>	INV-102
<b>Order Number</b>	1H674
<b>Invoice Date</b>	January 23, 2019
<b>Due Date</b>	April 23, 2019
<b>Total Due</b>	\$25000.00

<b>Quantity</b>	1.00
<b>Service</b>	WEB
<b>Rate</b>	\$60000.00
<b>Adjust</b>	0.00%
<b>Sub Total</b>	\$50000.00

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<b>To</b>	Test Business, #815, BRAZOS ST STE, 500 AUSTIN, TX 78701, USA.

<b>Invoice Number</b>	INV-103
<b>Order Number</b>	1K367
<b>Invoice Date</b>	February 5, 2019
<b>Due Date</b>	April 6, 2019
<b>Total Due</b>	\$40000.00

<b>Quantity</b>	1.00
<b>Service</b>	AI
<b>Rate</b>	\$80000.00
<b>Adjust</b>	0.00%
<b>Sub Total</b>	\$80000.00

DIGI-LABS