

Invoice

Date: 13-07-2023

invoice# EP27-2023

Bill to

DealerAdmin.io, Ilc 8940 Fourwinds Drive Suite 610 Windcrest, TX 78239 For

Software Services

Item description	A	Amount	
Claims Upgrade	\$	7,150	
		_	

Subtotal VAT Total cost

\$ 7,150
\$ -
\$ 7,150

BANK DETAILS:

Account Title: Epochs II Limited Street Address: 4 Gatewick Close

City: Slough

Thank you for your business!