

Invoice

Date: 13-07-2023

invoice# EP24-2023

Bill to

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

Software Services

Item description	Amount
Dealeradmin support June	\$ 950

Subtotal VAT Total cost

\$ 950
\$ -
\$ 950

**BANK DETAILS:** 

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

City: Slough

Thank you for your business!