



# Invoice

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**Billed to:**

The Linux Foundation ("LF")  
SEAN McILROY  
[sean@greensoftware.foundation](mailto:sean@greensoftware.foundation)

**Invoice number:** F-6-25/SOLO

**Issuing date:** 03/10/2025

**Purchase Order Number** HFO-1044

| DESCRIPTION  | QUANTITY        | COST        | AMOUNT           |
|--|-----------------|-------------|------------------|
| <b>Web Projects</b><br>Design & Develop Green Software Foundation<br>Web Projects - October 2025 | <b>80 Hours</b> | <b>\$75</b> | <b>\$6000.00</b> |

**Total due: \$6000.00**

## Payment details

|                         |                          |
|-------------------------|--------------------------|
| <b>BENEFICIARY NAME</b> | Osama Jandali            |
| <b>IBAN NUMBER</b>      | RO53INGB0000999912295095 |
| <b>BIC</b>              | INGB                     |