

Jason Ennis
Horizon Close 1
Mandeville Manchester

tomennis1997@gmail.com
18764259888

Invoice

Submitted on 6/4/2024

Invoice for
Niritech Digital Services
Lot 4 Caledonia Mall Plaza | Suite 2
Mandeville Manchester
18766136368

Payable to
Jason Ennis

Department
Innovation

Invoice #
18

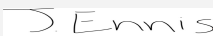
Due date
6/4/2024

Description	Qty	Unit price	Total price
Software development services for 1 day.	1	\$10,000.00	\$10,000.00

Notes:

Please make payment to:

Bank Account #:50195 000535225
Account Type: CHEQUING
Account#:
Branch: Mandeville

Signature: 

Subtotal	\$10,000.00
Adjustments	\$0.00
	\$10,000.00