



MAX TRANS SYSTEMS LLC,
1032 EAST WACO
KERMIT, TX 79745

Invoice Date : Jun/01/2017
Invoice Due Date : Jun/11/2017
Invoice Number : MAX-310617_2

(432) 614-4500
manoj@maxtranssystems.com

Bill To :
PRABHU PATIL,
3599 Lago De Bracciano Street,
San Jose, California 95148
United States.

S.No.	Service Description	Month	Unit Price	Total Lines	Amount
1	Transcription	June 2017	300	1109	300
Total Current Charges					300
Account Balance as of (Dec/29/2017)					300