

**ISSUED TO**

Infovision
800 E Campbell Road, Suite 288
Richardson, Dallas TX 75081

INVOICE NO:

S3R-040123-001

ISSUED DATE : 02 May, 2023

TERMS : Net 45

DUE DATE : 15 June, 2023

SERVICE DATE	CONSULTANT NAME	RATE/HOUR	HOURS	AMOUNT IN \$
04/01/2023 – 04/31/2023	Naveen S		160	10,720.00

TOTAL BALANCE	\$10,720.00
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PAYMENT METHOD:

Bank of America Business checking
Account# 237049129906
Routing Number# 053000196

Thank you for Business!