



ISSUED TO

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

INVOICE NO:

S3R-060123-002

ISSUED DATE : 01 June, 2023

TERMS : Net 45

DUE DATE : 15 July, 2023

SERVICE DATE	CONSULTANT NAME	RATE/HOUR	HOURS	AMOUNT IN \$
05/01/2023 – 05/31/2023	Naveen S	67	176	11,792.00

TOTAL BALANCE	\$11,792.00
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PAYMENT METHOD:

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

Thank you for Business!