

CUSTOMER BILLING INVOICE

Invoice Ref: 2026-AZ-5543
Created On: Jan 18, 2026
Settlement Date: Feb 17, 2026
Account #: 014882

Vendor

Summit Data Services LLC
9000 Cloud Park Drive
Reno, NV 89521
accounts@summitdata.io

Client

Horizon Retail Group
312 Commerce Plaza
Columbus, OH 43215

Item	Service Period	Hours	Rate	Extended
Managed Cloud Hosting	Jan 1–31, 2026	—	\$1,200.00	\$1,200.00
DevOps Engineering Support	Jan 2026	18	\$145.00	\$2,610.00
Security Monitoring Add-On	Jan 2026	—	\$425.00	\$425.00

Charges Summary

Services Total: \$4,235.00
Compliance Fee (2%): \$84.70
Amount Payable: **\$4,319.70**

Billing Notes:

Please remit payment within the stated terms. Late balances may incur finance charges at 1.5% per month.