



Veltratech LLC
16192 Coastal Highway
Lewes, Delaware 19958
United States

Invoice

BILL TO
Incredigram LLC
David
30n gold at ste r
Sheridan, Wyoming 82801
United States

Sales@incredigram.com

Invoice Number: 3

Invoice Date: August 5, 2019

Payment Due: August 5, 2019

Amount Due (USD): \$150.00

Items	Quantity	Price	Amount
Service	1	\$150.00	\$150.00

Total: \$150.00

Amount Due (USD): \$150.00