

INVOICE

ABCloudz Inc.  
PO Box 2861  
Redmond, WA 98073-2861

finance@abcloudz.com  
+1 (412) 726-7370  
www.abcloudz.com



Bill to  
L2 Consulting LLC  
7974 Pebble Brook Ct  
Springfield, VA 22153

Invoice details  
Invoice no.: 2277  
Terms: Net 30  
Invoice date: 09/09/2025  
Due date: 10/09/2025

#	Description	Amount
1.	Epic Functionality Development for Phenom iOS and Android Apps	\$5,080.00
	Payment for support needed - 150hrs are spent during Feb-May 2025	

Note to customer

Payment Information

Please make payment via bank transfer to the following account:

Bank Name: Bank of America  
Bank Address: 1911N Belcher Rd  
Clearwater, FL 33763  
Account Name: ABCloudz Inc.  
Account Number: 898156913499  
ACH Routing Number: 063100277  
SWIFT Code: BOFAUS3N

Total	\$5,080.00
Payment	-\$555.00
Balance due	\$4,525.00