

# INVOICE

Invoice Number: 20221001001032020038

Date: 2022-10-01

This invoice is for the billing period September 1 - September 30, 2022

To: Watts Lights  
Address: 3500 114 Avenue Southeast  
State/Province/Region: Alberta  
Country: CA  
Contact Person: Dan Vass mkoep@wattslights.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-b86b00b9	Monthly billing for hourly deduction	1	109.44

Subtotal	\$ 109.44
VAT / GST	\$ 0.00
Total sum	\$ 109.44