

# INVOICE

Invoice Number: 20221001001061820121

Date: 2022-10-01

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

To: Xylem  
Address: 300-705 11th Avenue SW  
State/Province/Region: AB  
Country: CA  
Contact Person: Alexander Down alexander.down@xylem.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-d2c5829	Monthly billing for hourly deduction	1	8.46
	2			

Subtotal	\$ 8.46
VAT / GST	\$ 0.00
Total sum	\$ 8.46