

INVOICE

Invoice Number: 20221001001021921219

Date: 2022-10-01

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

To: Kinoo
Address: 455 W. Evelyn Ave.
State/Province/Region: CA
Country: US
Contact Person: David Stiehr admin@kinoo.family

Deployments

Pos	Art No.	Description	Quantity	Charge
1	kinoo-dev	Monthly billing for hourly deduction	1	712.80
2	kinoo-qa	Monthly billing for hourly deduction	1	712.80
3	kinoo-prod	Monthly billing for hourly deduction	1	1072.80

Subtotal	\$ 2498.40
Tax	\$ 0.00
Total sum	\$ 2498.40