

INVOICE

Invoice Number: 20221001001021180100

Date: 2022-10-01

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

To: Jay Lickfett
Address: 8560 CELTIC CT
State/Province/Region: CA
Country: US
Contact Person: Jay Lickfett jay@lickfett.net

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-p8817701	Monthly billing for hourly deduction	1	0.06
2	deployment-x9f98d0e	Monthly billing for hourly deduction	1	56.16

Value-Added Services (VAS)

Pos	Art No.	Description	Quantity	Charge
1	NAT Gateway	Associated with: deployment-p8817701	1	0.10
2	NAT Gateway	Associated with: deployment-x9f98d0e	1	71.90

Subtotal	\$ 128.22
Tax	\$ 0.00
Total sum	\$ 128.22

EMQ Technologies Inc.

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