

# INVOICE

Invoice Number: 20221001001012001060

Date: 2022-10-01

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

To: HanYang Robotics  
Address: 220 Avalon Cir.  
State/Province/Region: New York  
Country: CN  
Contact Person: Huang Yang allen@thesnowbot.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-t9db1d9 1	Monthly billing for hourly deduction	1	129.60

Subtotal	\$ 129.60
VAT / GST	\$ 0.00
Total sum	\$ 129.60