

INVOICE

Invoice Number: 20221001001021012261

Date: 2022-10-01

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

To: Triple J Consulting LLC
Address: 35 Tumblebrook Rd
State/Province/Region: CT
Country: US
Contact Person: John Johnson Jr triplej@fairgenius.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	KaleidoscopeBLE	Monthly billing for hourly deduction	1	260.37

Value-Added Services (VAS)

Pos	Art No.	Description	Quantity	Charge
1	NAT Gateway	Associated with: KaleidoscopeBLE	1	26.30

Subtotal	\$ 286.67
Tax	\$ 18.20
Total sum	\$ 304.87

EMQ Technologies Inc.

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Address:

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