

# INVOICE

Invoice Number: 20221001001093902091

Date: 2022-10-01

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

To: Centegix  
Address: 2130 Morgan Rd NE  
State/Province/Region: Georgia  
Country: US  
Contact Person: Jonathan A Williams [awilliams@centegix.com](mailto:awilliams@centegix.com)

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	dev_mqtt_server	Monthly billing for hourly deduction	1	109.46
2	deployment-pc12eb29	Monthly billing for hourly deduction	1	109.42

Subtotal	\$ 218.88
Tax	\$ 0.00
Total sum	\$ 218.88