

INVOICE

Invoice Number: 20221001001022002880

Date: 2022-10-01

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

To: Federico Lozano
Address: 444 Somerville Ave
State/Province/Region: MA
Country: US
Contact Person: Federico Lozano flozano@heilatech.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-h2a92ea	Monthly billing for hourly deduction	1	1421.46
	2			

Subtotal	\$ 1421.46
Tax	\$ 88.84
Total sum	\$ 1510.30