

INVOICE

Invoice Number: 20221001001027020281

Date: 2022-10-01

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

To: LabWare Holdings
 Address: 3 Mill Rd, Ste 102
 State/Province/Region: DE
 Country: US
 Contact Person: Darrel B Whyte whyte@labware.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-nf12b2a9	Monthly billing for hourly deduction	1	379.17

Subtotal	\$ 379.17
Tax	\$ 0.00
Total sum	\$ 379.17