



Oztera, Inc.
3726 Las Vegas Blvd. S.
Suite 2104 W
Las Vegas, NV 89158

INVOICE

Invoice Date	Invoice No.
2/21/2025	25326

Bill

Maverick Enterprises, Inc.
Pablo Sanchez
United States of America

Sell To

Ship

Maverick Enterprises, Inc.
Pablo Sanchez
2601 Maxwell Way
Fairfield, CA 94534
United States of America

Terms: NET 15
Due Date: 3/8/2025

Project No.	Complete Date	PO No.	Description	Requester	Quantity	Unit	Unit Price	Tax	Total Price
PRJ-139898			US Harmonization Project (Partially Invoiced)		3.25	HRS	225.00		731.25
PRJ-141335			Copy Line Desc. To G/L Entry (Partially Invoiced)		1.75	HRS	225.00		393.75
PRJ-141431	2/12/2025		Users Blocked from Importing Invoices (Completed)	Shean Crane	2	HRS	225.00		450.00

Please note: The pricing and related information provided herein are confidential and intended for your internal use only.
Your discretion is essential to maintaining our competitive positioning. Thank you for respecting this confidentiality agreement.

:: Please note that 'Partially Invoiced' means project completion has not been finalized in our system as of the invoicing date.
There may be additional hours to be invoiced, but this is not the case for all partially invoiced projects.

:: For billing questions, please call 925-820-2008 (Ext. 3) or E-Mail us at: accounting@oztera.com

:: Payments may be submitted via one of the following options:

A. ACH/Wire:

***** New Payment Information *****

Bank: City National Bank
Account Name: Oztera, Inc.
Account No.: 370213380
Routing No.: 1220-1606-6
SWIFT: CINAUS6L

B. Check:

Payable to: Oztera, Inc.
Address: Oztera, Inc.
3726 Las Vegas Blvd. S.
Suite 2104 W
Las Vegas, NV 89158
Attn: Accounts Receivable

:: THANK YOU FOR YOUR BUSINESS.

Subtotal:	\$1,575.00
Tax:	\$0.00
Total:	\$1,575.00