

S168414US Invoice No

> 2/7/2025 Date

Invoice To	
Maverick Enterprises Inc.	
2601 Maxwell Way	
Fairfield, CA 94534	
United States of America	
tax id: 94-3328400	

Your P.O. No.	US17FA241037				
Novaflow Order No.	3296				
Transmit Studi No.					
Contract Terms	Brockville				
Payment Terms	Net 30				
T dyment remis	1401.00				
Incoterms	EXW				
Chin Data	4/20/2025				
Ship Date	1/28/2025				

Ship To	
Maverick Enterprises Inc.	
ATTN: Obed Sanchez	
2601 Maxwell Way	
Fairfield, CA 94534	
United States of America	

Item No.	Description	Serial No.	Qty	U/M	Rate	Amount
SRVCT	FIELD SERVICE - DIRECT (EXTERNAL) SALES		1	ea	3,000.00	3,000.00

Subtotal USD 3,000.00

Sales Tax USD 0.00

> USD 3,000.00 **Total**

Payments / Credits USD 0.00

USD 3,000.00 **Amount Now Due**

NOVAFLOW SYSTEMS Inc.

corob.com

1325 California Avenue P.O. Box 246 Brockville, Ontario Canada K6V 5V5

phone: +1 (613) 925-5926

email: receivables.novaflow@corob.com

GST/HST Number: 135544666 RT 0001