

Acepsoft LLC



Invoice #95
Date: 01/20/2025

BILL TO:

Prodel Distribution INC
901-B E Whitewing Ave
McAllen, Texas 78501

Qty	Product	Unit Price	Total Price
1	COMPUTER SERVICE	\$50.00	\$50.00

computer maintenance
computer check

Subtotal	\$50.00
Tax	\$0.00
Amount to Pay	\$50.00
Paid with Check #5605 (01/20/2025)	\$50.00
Balance	\$0.00