



ATOMY LIVING IF COMPANY

Bill To:

PINNACLE SOLUTIONS
21747 BERTRAM ROAD
SAN JOSE 95120
CA

Invoice

Invoice : 0380
Date: 03/01/2020
P. Order #: 3300004000
Terms: 30 days

Attn : Mr. Smith

Description

Amount

Being supply of skilled labor, tools and equipments for grease trap desludging by means of vacuum desludging tanker and sewage effluent sampling (sewerage treatment service) for the month of Jan. 2020.

USD 10,300.00

(Our D/O No. 3046)

Sub total : USD 10,300.00
Balance Due : USD 10,300.00

RM 10,300.00

USD TEN Thousand Three Hundred And 0 Cents.

Authorized Signature

Mail Add.: 885, Central Parkway 78323 Texas
Email: inquiry@if.com