

INVOICE

61 Cottage St, Jersey City, NJ 07306, UNITED STATES

Phone: +1 917-273-9186;
a.sta.iglesia@gmail.com

Invoice No#: 0034

Invoice Date: Apr 3, 2023

Due Date: May 3, 2023

\$990.00
AMOUNT DUE

BILL TO

Vaulted Oak LLC

Vaulted Oak

197 Grand St, 7S, New York, 10013, UNITED STATES

finance@vaulted-oak.com

Phone: +1 917-913-0922

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(\$) |
|--------------|--|---------|---------|---------------------|
| 1 | Invoice #0034 - Software Engineering Services Invoice Date: 04.03.23 - payment for services rendered to Vaulted Oak (03.01.23 - 03.31.23), as per agreement of SOW dated 9.29.21; verbally amended to an hourly basis at \$60/hr, effective 01.31.22. | 16.5 | \$60.00 | \$990.00 |
| Subtotal | | | | \$990.00 |
| Shipping | | | | \$0.00 |
| TOTAL | | | | \$990.00 USD |

NOTES TO CUSTOMER

Terms of Payment:

Please submit payment within 30 days of invoice date