

INVOICE

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

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a.sta.iglesia@gmail.com

Invoice No#: 0033
Invoice Date: Mar 1, 2023
Due Date: Mar 31, 2023



\$735.00
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 #0033 - Software Engineering Services Invoice Date: 03.01.23 - payment for services rendered to Vaulted Oak for the month of February (02.01.23 - 02.28.23), as per agreement of SOW dated 9.29.21; verbally amended to an hourly basis at \$60/hr, effective 01.31.22.	12.25	\$60.00	\$735.00
			Subtotal	\$735.00
			Shipping	\$0.00
			TOTAL	\$735.00 USD

NOTES TO CUSTOMER
Terms of Payment:
Please submit payment within 30 days of invoice date