

TechRover Solutions Inc

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INVOICE

BILL TO
Matt Mallett
SupplySide

INVOICE SS-08052024
DATE 08/05/2024
TERMS Net 30
DUE DATE 09/04/2024

INVOICE PERIOD
June - July - 2024

WORK DESCRIPTION	UNITS	RATE	AMOUNT
Sales	193	30.00	5,790.00
Full Stack Developer - Alfaz			
June - 15 Hours, July - 178 Hours			
Tasks to support PO Generation and PO export			

WE THANK YOU FOR YOUR BUSINESS	SUBTOTAL	5,790.00
	TAX	0.00
	TOTAL	5,790.00
	BALANCE DUE	\$5,790.00