

TechRover Solutions Inc

5717 Legacy Dr Suit#250 , Office 2073
 Plano, TX 75024
 +14696168620
 accounting@techrover.us
 www.techrover.us

**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 Full Stack Developer - Alfaz June - 15 Hours, July - 178 Hours	193	30.00	5,790.00
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

----- PAYMENT METHODS -----

1. Mail Check: TECHROVER Solutions INC. 20200 Lucille Ave, #37, Cupertino-CA-95014
2. Direct Deposit - Bank: CHASE Bank , Routing# : 111000614 , AC#: 79 96 51 968
3. Wire transfers: Routing number 021000021