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	196941160	HOME11923	1/19/23	\$7,427.00	
HOMEVIEW TECHNOLOGIES ATTENTION TO: JOSHUA RUPP 1226 S 1480 W OREM UT 84058 EMAIL ID: JOSH.RUPP@LVT.COM			Pay by Electron Bank Name: Bank Address Routing Numb Account Type: Swift Code: Bank Account	th this payment slip. Inceet, P.O. Box 931197, A ponic Funds Transfer (EF Wells Fargo Bank 420 Montgomery S er: 121000248 per: 4943455998 Checking (Lockbo WFBIUS6S	FT): , NA Street, San Francisco, CA 94104-1298

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INVOICE

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	196941160	HOME11923	1/19/23	\$7,427.00	
Services to be rea	Payable Amount				
Finance Analytics	5				\$7,000.00
Term: Net 30					
SALES TAX: \$42	7.00	AX DEPOSIT (ASTD)	<u> </u>		
				AMOUNT DUE:	\$7,427.00

Thank you for doing business with Dun & Bradstreet

Please retain this portion for your records