

Technovert

INVOICE

Bill To	Ship To	Invoice #	1171
SoftTech		Invoice Date	20/09/2019
2211 Elliot Ave., Suite 200	Dallas	P.O.#	486349
Seattle, WA 98121	6010 W Spring Creek Pkwy,	Due Date	05/10/2019
Phone: (206)-669-6828	Plano, TX 75024		
	Phone: (206)-669-6828		

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Computer Hardware	10,000.00	10,000.00
TOTAL			\$10,000.00

Terms & Conditions

Payment is due within 15 days