

INVOICE

Technovert

BILL TO

SoftTech

2211 Elliot Ave., Suite 200

Seattle, WA 98121

Phone: (206)-669-6828

SHIP TO

Dallas

6010 W Spring Creek Pkwy,

Plano, TX 75024

Phone: (206)-669-6828

INVOICE #

1174

INVOICE DATE

20/09/2019

P.O.#

486349

DUE DATE

05/10/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Computer Hardware	25,000.00	25,000.00
TOTAL			\$25,000.00



Thank you

TERMS & CONDITIONS

Payment is due within 15 days