

INVOICE

ERP INFOTECH

70148 Williams Ways Apt. 336, Robleschester, Maine, 24100



Inv No- 89807-23/ERIN

Inv Date- 05/31/2024

Pay Term- 30 days

BILL TO:

Steel Horse Auto Assembly Lincoln Inc
21857 Clayton Forges Suite 897, Sherrybury, Lincoln, United States, 17355

DESCRIPTION

AMOUNT

Database server (512 GB DDR4 RAM, 2x1 TB NVMe, 10 Gbps network, 15 TB NVMe, 20 Gbps DDoS) with Installation and support for 12 months

\$ 19,048

Cloud Server with installation and support for 12 months

SUBTOTAL

\$ 19,048

Payment Method:

Bank Name: ERP Infotech

Account no: 12908760900

TAX AMOUNT

\$ 952

TOTAL

\$ 20,000

Terms and Conditions:

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

This is computer generated document and does not require signature.