

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	

Payment Method:

Bank Name: ERP Infotech
Account no: 12908760900

SUBTOTAL	\$ 19,048
TAX AMOUNT	\$ 952
TOTAL	\$ 20,000

Terms and Conditions:

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

This is computer generated document and does not require signature.