

INVOICE

ERP INFOTECH

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



Inv No- 89808-23/ERIN

Inv Date- 08/31/2024

Pay Term- 30 days

BILL TO:

**Steel Horse Auto Assembly NJ Inc
0015 Angela Mission, Kathyborough, New Jersey, United States**

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.