



**James J Nadeau**  
U.S.A

# INVOICE

# INV-000190

Balance Due  
**\$3,500.00**

Bill To  
**Clevertech**

Invoice Date : 30 Aug 2019  
Terms : Custom  
Due Date : 15 Sep 2019

Item & Description	Qty	Rate	Amount
One month of communication monitoring/response(slack, gmail) and log review(sentry). This includes answering various questions and helping debug problems at hand.	1.00	3,500.00	3,500.00
Sub Total			3,500.00
Total			<b>\$3,500.00</b>
Balance Due			<b>\$3,500.00</b>

## Notes

Thanks for your business.

## Terms & Conditions

Please make checks payable to  
James Nadeau  
2448 Quaker Village Rd  
Weybridge, VT 05753

10% APR on invoices over 30 days late