

3701 Turtle Creek Blvd. Ste. 6A

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|-----------|-----------|
| Date | Invoice # |
| 5/12/2017 | 19409 |

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|---|
| Bill To |
| Allegis Group Services 7301 Parkway Drive Hanover, MD 21076 |

This invoice is sold, assigned and payable to Transfac, LLC
P.O.Box 3238 Salt Lake City, UT 84110

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|----------|--------|---------|
| P.O. No. | Terms | Project |
| 263114 | Net 30 | |

| Description | Qty | Rate | Amount |
|---------------------------------------|-----|-------|--------|
| InSite back-up support- Andrew D 5/16 | 36 | 24.29 | 874.44 |

| | | |
|--|-------------------------|----------|
| | Total | \$874.44 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$874.44 |