

3701 Turtle Creek Blvd. Ste. 6A

Date	Invoice #
5/12/2017	19431

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

P.O. No.	Terms	Project
263121	Net 30	

Description	Qty	Rate	Amount
InSite back-up support- Anna M 5/16	40	92.29	3,691.60

	Total	\$3,691.60
	Payments/Credits	\$0.00
	Balance Due	\$3,691.60