

3701 Turtle Creek Blvd. Ste. 6A

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 5/12/2017 | 19405     |

|   |
|---|
| Bill To   |
| Allegis Group Services<br>7301 Parkway Drive<br>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 |
| 263445   | Net 30 |         |

| Description                         | Qty | Rate  | Amount   |
|-------------------------------------|-----|-------|----------|
| InSite back-up support-Mirza B 5/16 | 40  | 82.58 | 3,303.20 |

|  |                         |            |
|--|-------------------------|------------|
|  | <b>Total</b>            | \$3,303.20 |
|  | <b>Payments/Credits</b> | \$0.00     |
|  | <b>Balance Due</b>      | \$3,303.20 |