

QUOTATION

QUOTATION Number:  
Description of QUOTATION:  
Client:  
Date Generated:

CL20220187  
March Invoicing  
dotGov Solutions LLC  
2024-04-19 15:51:33

Client details:  
Ashburn Virginia  
TPIN: 2345678

QUOTED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Invoicing LOA	March 2024 LOA - Rowan Vos	1	5,000.00 USD	5,000.00 USD
2	Expense Refund	Expense refund Mar/April (Attached) (Terminated consultants + Office)	1	5,282.60 USD	5,282.60 USD
NET TOTAL					10,282.60 USD
VAT AMOUNT				0%	0.00 USD
GROSS TOTAL					10,282.60 USD

Notes: None

Validity: 30 days after closing date

Delivery Period: 7 days

Payment Terms: *Payment due within 15 calendar days of the submission of invoice.*

Quotation Provided by  
Name: Rowan J. Vos

Signature:

