

Rowan J. Vos.

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QUOTATION

QUOTATION Number:

Description of QUOTATION:

Client:

Date Generated:

CL20220179

February Invoicing

dotGov Solutions LLC

2024-03-24 21:50:21

Client details:

Ashburn Virginia

TPIN: 2345678

QUOTED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Invoicing LOA	February 2024 LOA - Rowan Vos	1	5,000.00 USD	5,000.00 USD
2	Expense Refund	Expense refund Feb/Mar (Attached)	1	6,976.00 USD	6,976.00 USD
		NET TOTAL			11,976.00 USD
		VAT AMOUNT		0%	0.00 USD
		GROSS TOTAL			11,976.00 USD

Notes:

Validity:

Delivery Period:

Payment Terms:

None

30 days after closing date

7 days

Payment on installation.

Quotation Provided by
Name: Rowan J. Vos

Signature:

