

SUMMIT PEAK TECHNOLOGIES

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INVOICE

Invoice #:	SPT-2025-441
Date Issued:	March 12, 2025
Due Date:	April 11, 2025

BILL TO:

Green Valley Logistics

1220 Parkway Rd

Salt Lake City, UT 84101

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Network Security Assessment	1	\$1,800.00	\$1,800.00
On-Site Technician Visit	3	\$150.00	\$450.00
Firewall License Renewal (1-Year)	1	\$420.00	\$420.00
SUBTOTAL:			\$2,670.00
TAX (0%):			\$0.00
TOTAL DUE:			\$2,670.00

Payment Terms: Please remit payment within 30 days. Thank you for your business