

Invoice #: ENG611 Date: 10/22/2022

Ship To: Vision Operations 475 Park Ave

Bill To: Vision Operations 200 Madison Ave New York, NY 10027

475 Park Ave New York, NY 10028

Qty	Item Description	Unit Price	Amount	Т
1	Consulting Services	\$10.50	\$10.50	Т

Subtotal	Shipping	Sales Tax	Total Due
\$10.50	\$5.00	\$0.12	\$15.62