

INVOICE

Lillian Greenberg
6702 Jefferson BLVD
Frederick, MD, 21703

Invoice No. 9
Date of Issue 2/27/2026

Bill To
SAX Capital

Week	Description	Hours	Rate	Amount
2026-02-02	Valuation Automation	17.00	\$25.00	\$425.00
2026-02-09	Valuation Automation	13.00	\$25.00	\$325.00
			Total	\$750.00