

Milder Lisondra
Livermore California 94550
U.S.A

INVOICE

11262018

Balance Due
\$1,020.00

Bill To
Coherent, Inc.
5100 Patrick Henry Drive
Santa Clara
95054 California
U.S.A

Invoice Date : 11/26/2018
Terms : Net 15
Due Date : 12/11/2018
P.O.# : 473907

#	Task & Description	Hours	Rate	Amount
1	Media Manager - Controllers	8.00	60.00	480.00
2	Media Manager - API	7.00	60.00	420.00
3	Product Admin	2.00	60.00	120.00
Sub Total				1,020.00
Total				\$1,020.00
Balance Due				\$1,020.00

Notes

Please make all checks payable to:
Milder Lisondra

Thank you for your business.