

Milder Lisondra
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 : 26 Nov 2018
Terms : Net 15
Due Date : 11 Dec 2018

#	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
Thanks for your business.