Invoice Number

10222018

1078 Wagoner Drive Livermore, California 94550 United States

Billed To

Coherent Inc. 5100 Patrick Henry Drive Santa Clara, California 95054 United States Date of Issue 10/22/2018

o Doto

Due Date Reference 11/06/2018 450705

Amount Due (USD)

\$900.00

Description	Rate	Qty	Line Total
	\$0.00	1	\$0.00
Time (Product Admin) Milder Lisondra – Oct 15, 2018	\$60.00	3	\$180.00
Time (Project Status Meeting) Milder Lisondra – Oct 16, 2018	\$60.00	1	\$60.00
Time (Product Admin) Milder Lisondra – Oct 16, 2018	\$60.00	6	\$360.00
Time (Product Admin) Milder Lisondra – Oct 17, 2018	\$60.00	5	\$300.00
	Subtotal Tax		900.00
	Tota Amount Paid		900.00 0.00
	Amount Due (USD)	\$900.00

Terms

Please make payment within 15 business days.

Make all checks payable to: Milder Lisondra