

INVOICE



Murtuza Kanchwala

Surrey, BC
Canada V3T 0L3

BILL TO

ELM Tree Systems
7101 NW 80TH, Suite 5

Oklahoma City, OK 73132

INVOICE #

53

INVOICE DATE

30/03/2020

| DESCRIPTION | AMOUNT |
|---|------------------|
| Propalms TSE Server restores 12hrs @ 50 USD per hr. | 600.00 |
| TOTAL | \$ 600.00 |

Thank you

TERMS & CONDITIONS

Payment is due within 15 days