



INVOICE

054756

Date: 05.09.2020

Due Date: 22.09.2020

Rkeytech

Bill To:

Linux Foundation

Balance Due: 7.850,00 \$

Item	Quantity	Rate	Amount
Starter plan	1	350,00 \$	350,00 \$
Ads Automation	1	7.500,00 \$	7.500,00 \$

Total: 7.850,00 \$

Notes:

Thanks!