



By The Constant Company, LLC

319 Clematis Street Suite 900
West Palm Beach, FL 33401
United States

INVOICE

Invoice Number: 24891026

Invoice Date: 2024-09-01

o0fung@gmail.com

Start	End	Description	Quantity	Price
08-01 00:00	09-01 00:00	149.28.152.214 (1024 MB)	744	\$6.00
Total (in USD):				\$6.00

Please Pay By: Sep 01, 2024

Please send payment to:

Vultr
319 Clematis Street Suite 900
West Palm Beach, FL 33401
United States

Bill to:

LF Yeung
Rehab-Robotics Company Limited
Units 1604-07A, 16/F., Two Harbourfront
22 Tak Fung Street, Hung Hom
Kowloon, 852
Hong Kong

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