



Peridio

Peridio, Inc.
1507 Woodland St
Nashville, TN 37206 USA
+14235963071
billing@peridio.com

Invoice 1025



BILL TO Steven Gonzalez Power Tub	DATE 03/23/2025	PLEASE PAY \$2,000.00	DUE DATE 04/22/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Base Tier Device & System Access			
	Platform Fees - Development Tier 1000 devices \$24,000 total billed monthly at \$2K per month 1/23/2025-1/23/2026	1	2,000.00	2,000.00
			SUBTOTAL	2,000.00
			TAX	0.00
			TOTAL	2,000.00
			TOTAL DUE	\$2,000.00
				THANK YOU.

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Invoice 1032



BILL TO Steven Gonzalez Power Tub	DATE 04/23/2025	PLEASE PAY \$2,000.00	DUE DATE 05/23/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Base Tier Device & System Access			
	Platform Fees - Development Tier 1000 devices \$24,000 total billed monthly at \$2K per month 1/23/2025-1/23/2026	1	2,000.00	2,000.00
			SUBTOTAL	2,000.00
			TAX	0.00
			TOTAL	2,000.00
			TOTAL DUE	\$2,000.00
				THANK YOU.





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