

INVOICE

TechNova Solutions, Inc.

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BILL TO

Harmony Health Systems
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contact@harmonyhealthsystems.com

INVOICE #

2024-001

INVOICE DATE

15.01.2024

DESCRIPTION	AMOUNT
Custom EHR Integration Development	45.000,00
Project Management (80 hours)	12.000,00
Subtotal	57.000,00
Sales Tax 8.5%	4.845,00
TOTAL	\$61.845,00

Thank you

TERMS & CONDITIONS

Payment is due within 30 days