

INVOICE

TechNova Solutions, Inc.

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BILL TO

GreenGrow Farms
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finance@edutechinnovations.edu

INVOICE #

2024-003

INVOICE DATE

13.02.2024

DESCRIPTION	AMOUNT
AI-powered Crop Management System	75.000,00
On-site Training (3 days)	4.500,00
Subtotal	79.500,00
Sales Tax 8.5%	6.757,50
TOTAL	\$86.257,50

Thank you

TERMS & CONDITIONS

Payment is due within 30 days