

INVOICE



Orange, Inc.

Finite Loop; Cupertino, CA

BILL TO	SHIP TO	INVOICE #	100
Appian Corporation 11955 Democracy Drive Reston, Virginia	Appian Corporation 11955 Democracy Drive Reston, Virginia	INVOICE DATE	03/13/2018
		P.O.#	NA
		DUUE DATE	05/13/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
100	SoPro Laptop 21"	1,200.00	120,000.00
50	21" Monitors	248.00	12,400.00
50	27" Monitors	345.00	17,250.00
		Subtotal	149,650.00
		6.0%	8,979.00
		TOTAL	\$158,629.00

Thank you

TERMS & CONDITIONS

Payment is due within 2 Months.