



INVOICE

Alstonia

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Invoice no: 2021007
Invoice date: 08-Nov-2021
Due date: 08-Dec-2021

\$ 1,080.00
AMOUNT DUE

BILL TO

Dendi, Inc, USA
jbaek@dendisoftware.com

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Ottendorf-Curr LabDaq Integration 12 working days	56	\$ 15.00	\$ 840.00
2	Marketing Tool – Scraper for CLIA Lab Search Future minor changes for deployment are included within it.	16	\$ 15.00	\$ 240.00
		Subtotal		\$ 1,080.00
		Shipping		\$ 0.00
		TOTAL		\$ 1,080.00 USD