

1379

**Bionuclear**  
3 Simón Madera Ave.  
San Juan, 00924  
PR



**Livewirexperts**  
704 228th Ave NE #523  
Sammamish, WA 98074  
US



**Date**

September 1, 2020



**Invoice Number**

1379



**Invoice Due**

September 29, 2020



**Invoice Total**

\$3,500.00



**Balance**

\$0.00

Task	Rate	Qty	Amount
Remote Management Services – September 2020	\$3,500	1	\$3,500
<b>Subtotal</b>			\$3,500.00
<b>Total</b>			\$3,500.00
<b>Payments</b>			\$3,500.00
<b>Balance</b>			\$0.00

**PAID**

Thank you; we really appreciate your business.

We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

