

4015

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

**LivewirExperts** Livewirexperts 104 Gammon Point  
CT  
 Mooresville, NC 28117  
US

 **Date**

July 26, 2022

 **Invoice Number**

4015

 **Invoice Due**

June 15, 2022

 **Invoice Total**

**\$3,500.00**

 **Balance**

**\$3,500.00**

1.

Task	Rate	Qty	Amount
Remote Management Services – Jul 2022	\$3,500	1	\$3,500

**PAYMENT PENDING**

Subtotal \$3,500.00

Total \$3,500.00

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.

<http://lwexperts.com> [info@livewirexperts.com](mailto:info@livewirexperts.com)