

2630

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

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

 **Date**

October 29, 2021

 **Invoice Number**

2630

 **Invoice Due**

November 30, 2021

 **Invoice Total**

**\$3,500.00**

 **Balance**

**\$0.00**

1.

Task	Rate	Qty	Amount
Remote Management Services – Oct 2021	\$3,500	1	\$3,500

**PAID**

Subtotal	\$3,500.00
Total	\$3,500.00
Payments	\$3,500.00
Balance	\$0.00

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.

