

4028

Bionuclear
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San Juan, 00924
PR

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CT
 Mooresville, NC 28117
US

 **Date**

July 26, 2022

 **Invoice Number**

4028

 **Invoice Due**

May 15, 2022

 **Invoice Total**

\$2,720.26

 **Balance**

\$2,720.26

1.

Service	Price	% ?	Amount
Microsoft Azure Inv Jun 17	\$1,112.93	-11.5%	\$1,240.92

2.

Microsoft Azure Inv Jul 17	\$1,326.76	-11.5%	\$1,479.34
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PAYMENT PENDING

Subtotal \$2,720.26

Total \$2,720.26

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.

