

2748

Bionuclear
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San Juan, 00924
PR

LivewirExperts Livewirexperts 104 Gammon Point
CT
 Mooresville, NC 28117
US

 **Date**

December 2, 2021

 **Invoice Number**

2748

 **Invoice Due**

December 30, 2021

 **Invoice Total**

\$3,500.00

 **Balance**

\$0.00

1.

Task	Rate	Qty	Amount
Remote Management Services – Dec 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.

