

4040

Banplus International Bank

221 Avenida de la Constitución Suite 1004 Piso 10
San Juan, PR 00982
US



Livewirexperts 104 Gammon Point
CT
 Mooresville, NC 28117
US

Date

July 26, 2022

Invoice Number

4040

Invoice Due

August 15, 2022

Invoice Total

\$5,000.00

Balance

\$0.00

1.

Task	Rate	Qty	Amount
IT Security Aug 2022 Soporte Cloud Azure /office 365 Servicio de Seguridad de la información y Auditoria Interna Mantenimiento y Soporte Plataforma 3cx	\$5,000	1	\$5,000

PAID

Subtotal	\$5,000.00
Total	\$5,000.00
Payments	\$5,000.00
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.

