

1336

Banplus International Bank

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



Livewirexperts

704 228th Ave NE #523
Sammamish, WA 98074
US



Date

August 29, 2020



Invoice Number

1336



Invoice Due

September 30, 2020



Invoice Total

\$6,200.00



Balance

\$6,200.00

Task	Rate	Qty	Amount
OCIF Assessment and remediation consulting. Aug 2020	\$6,000	1	\$6,000

Service	Price	Amount
The Network Detective Appli... generate Network D... and	\$200	\$200
Subtotal		\$6,200.00
Total		\$6,200.00

PAYMENT PENDING

Thank you; we really appreciate your business.

