

4034

BANCARIBE International Bank
33 Calle Bolivia APT 8 PH
San Juan, PR 00908
PR

LivewirExperts Livewirexperts 104 Gammon Point
CT
 Mooresville, NC 28117
US

 **Date**

July 26, 2022

 **Invoice Number**

4034

 **Invoice Due**

August 15, 2022

 **Invoice Total**

\$5,200.00

 **Balance**

\$0.00

1.

Service	Price	Amount
Security and Integrations Services (Aug – 2022)	\$4,000	\$4,000

2.

Security resource for monitoring and reporting	\$1,200	\$1,200
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PAID

Subtotal \$5,200.00

Total \$5,200.00

Payments \$5,200.00

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.

