

INVOICE

Invoice# INV-3835

Catlow Communications

18485 SW Pacific Drive

Unit #87

Tualatin Oregon 97062

U.S.A

Balance Due

\$600.00

Invoice Date : January 01, 2023

Terms : Net 30

Due Date : January 31, 2023

Project Number : OFA_SysAdmin-001

Bill To

OpenFabrics Alliance

#	Item & Description	Qty	Rate	Amount
1	System Administration Server/Web administration.	1.00 PR	600.00	600.00
			Sub Total	600.00
			Total	\$600.00
			Balance Due	\$600.00

Notes

Thanks for your business.