

INVOICE

Invoice# INV-3839

Catlow Communications

18485 SW Pacific Drive

Unit #87

Tualatin Oregon 97062

U.S.A

Balance Due

\$846.76

Invoice Date : March 01, 2023

Terms : Net 30

Due Date : March 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
2	Software Yearly renewal for WP-Staging plugin for OFA Wordpress site to create staging sites as needed. The charge was 139.00 Euros; the charge was \$147.76.	1.00	147.76	147.76
3	Software License renewal for Media Library Folders Pro on OFA Web Site; expires 3/11/2024	1.00	99.00	99.00
			Sub Total	846.76
			Total	\$846.76
			Balance Due	\$846.76

Notes

Thanks for your business.