

INVOICE

Invoice# INV-3852

Catlow Communications

18485 SW Pacific Drive
Unit #87
Tualatin Oregon 97062
U.S.A

Balance Due
\$600.00

Invoice Date : June 01, 2023
Terms : Net 30
Due Date : July 01, 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.