

# INVOICE

Invoice# INV-3858

**Catlow Communications**

18485 SW Pacific Drive

Unit #87

Tualatin Oregon 97062

U.S.A

**Balance Due**

**\$600.00**

Invoice Date : July 01, 2023

Terms : Net 30

Due Date : July 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
			<b>Total</b>	<b>\$600.00</b>
			<b>Balance Due</b>	<b>\$600.00</b>

Notes

Thanks for your business.