





# INVOICE

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OPEN FABRIC ALLIANCE

INVOICE NO.  
5100573535

PO NO.  
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TRX DATE  
06-MAR-2023

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## USAGE/OVERAGE CHARGES

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
<b>SUB TOTAL</b>							<b>0.00</b>	<b>0.00</b>

## OTHER CHARGES

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
<b>SUB TOTAL</b>							<b>0.00</b>	<b>0.00</b>

<b>TOTAL</b>	<b>0.00</b>	<b>84.00</b>
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<b>Total Amount (Incl. Tax)</b>	<b>USD 84.00</b>
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EXTENDED AMOUNT (Excl. Tax) = (DURATION \* QTY \* (RATE PRICE/PRICING TERM))

### NOTES:

Tax Summary By State	State	Tax Amount
	CA	0.00

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