



INVOICE

BILL TO:
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INVOICE #: ND-002187
DATE: 12/01/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
	01/01/2021 - 12/31/2021	12/31/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-014	Annual Software Maintenance - RVI Image	Each	1	\$7,900.00	\$7,900.00
				SUBTOTAL	\$7,900.00
				TOTAL	\$7,900.00