

INVOICE 086

Systemc101

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11871 E 33rd Ave Unit B

Aurora CO

9706462706

travi@traviassociates.com Tax ID 471644654 Tax ID

systemc101.com

Bill To:

Brennan Consulting Group, Inc. ted@brennangrp.com 469-261-6660

Site/Location:

Noodles 176 Arvada 15209 Candelas Pkwy Suite 100 Arvada CO 80007

DATE

Jun 21, 2024

Date of service

PLEASE PAY

\$ 2175.00

DUE DATE

Jun 20, 2024

ITEM QUANTITY EXT. MATERIAL PRICE EXT. LABOR PRICE EXT. PRICE

Labor (Hourly) Reason for the service 1 \$0.00 \$2175.00 \$2175.00

SUB TOTAL \$0.00 \$2175.00 \$2175.00

SHIPPING AND HANDLING CHARGES \$0

SALES TAX: EQUIPMENT 0% \$0.00

GRAND TOTAL Amount \$2175.00

PAYMENT TERMS

Type I - 100 % after completion

Table with 4 columns: Payment Cycle, Billing Percentage (%), Amount (in USD), Payment Status. Row 1: 1, 100 %, \$ 2175.00, PENDING

PREVIOUS PAYMENT RECEIVED \$ 0

DUE AS PER CURRENT BILLING STAGE \$ 2175.00

AMOUNT PENDING FOR FUTURE BILLING CYCLES \$ 0

DUE AS OF NOW \$ 2175.00

PAY NOW (\$ 2175.00)