

# Technology Plus LLC

# Invoice

6 Hearthside Drive  
Ballston Lake NY 12019  
518-406-5439  
518-406-5009

Date	Invoice #
7/26/2022	8575

Bill To

CMI Management  
5285 Shawnee Rd. Suite 510  
Alexandria, VA 22312

Ship To

US Army Reserve NY060  
1201 Hillside Ave.  
Schenectady, NY 12309

P.O. No.	Terms	Rep	Ship Date
WO-17635	CREDIT CA...	PM	7/25/2022

Item	Description	Qty	Rate	Amount
Service	Diagnostic Labor	4	130.00	520.00
Service	Mileage Trip Charge	46	1.75	80.50

	<b>Total</b>	\$600.50
<b>BUYER WILL BE LIABLE FOR INTEREST AT 1 1/2% PER MONTH ON ALL PAYMENTS RECEIVED BEYOND 30 DAY TERMS.</b>	<b>Balance Due</b>	\$0.00

Phone #	Fax #	E-mail	Web Site
518-406-5439	518-406-5009	accounting@techplusllc.com	www.techplusllc.com