## **INVOICE**



DocTech123.com 57 Almaden Blvd, 5th Floor San Jose, CA 95113 Hello@DocTech123.com +1 785 426 989

## **Fresno Mattresses**

745 G St - Fresno CA 93706

+15502374046 Support@fresno-mattresses.com

## Bank details:

Account name: DocTech123 Inc Account #: 000123456789 Bank name: Bank of America 5600 Richpark Rd 5th floor McHenry, CA 95113

Routing #: 122022669 SWIFT: BOFTUS9N

 Invoice #
 Invoice date
 Due date
 Account number

 DT000001
 01-01-2022
 02-01-2022
 8990 5643 8900

Q	DESCRIPTION	SUB TOTAL	TAX	TOTAL
1	DocTech123 Standard Pro Liscense (1 year)	\$624	\$131,04	\$755,04
8	API Development	\$120	\$25,2	\$1.161,60
1	Web application setup	\$90	\$18,9	\$108,90

 Subtotal
 \$1.674

 Total (incl. Tax)
 \$2.025,54



FOR MORE INFORMATION ABOUT THE INTEGRATION PLATFORM, PLEASE VISIT US AT DOCTECH123.COM/FEATURES

## **TERMS & CONDITIONS**

Payment is due within 30 days. For all our terms & conditions please visit DocTech123.com/support

www.DocTech123.com