



# INVOICE

Invoice Number: 123022  
 Invoice Date: 12/30/2022

2717 Commercial Center Blvd, Suite  
 E200 Katy, Texas, 77494

Bill To:
IT DEVICES ONLINE INC 2121 North California Blvd., Suite 290, Walnut Creek, CA 94596 USA

Ship To:
IT DEVICES ONLINE INC 2121 North California Blvd., Suite 290, Walnut Creek, CA 94596 USA

Customer ID	Customer PO	Payment Terms
IT DEVICES ONLINE INC	NA	Due Upon Receipt

Quantity	Item	Description	Unit Price	US\$ Amount
1.00	Services	WareHouse Management	\$ 6,305.33	\$ 6,305.33
Subtotal				\$ 6,305.33
Sales Tax				\$ -
Freight				\$ -
Total Amount				\$ 6,305.33