

## Ron Maharik

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Invoice no.: **EON-0003A**  
Invoice date: **2023-01-26**  
Due date: **2023-02-26**

### BILL TO:

Eon Labs Ltd.  
180 Chesterfield Avenue  
North Vancouver, BC V7M 0A4, Canada

ITEM	Quantity	Charges
Software development services - hourly - 2022-12-21 through 2023-01-26	26	\$2,600
<b>TOTAL</b>		<b>\$2,600</b>

*All charges are denominated in Canadian Dollars (CAD).*

*Thank you for your business!*