

## Ron Maharik

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Invoice no.: **EON-0005**  
Invoice date: **2023-03-26**  
Due date: **2023-04-26**

### BILL TO:

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

ITEM	Quantity	Charges
Software development services - hourly - 2022-02-28 through 2023-03-25	25.0	\$2,500
<b>TOTAL</b>		<b>\$2,500</b>

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

*Thank you for your business!*