

Ron Maharik

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Invoice no.: **EON-0011**
Invoice date: **2023-09-25**
Due date: **2023-10-25**

BILL TO:

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

ITEM	Quantity	Charges
Software development services - hourly - 2023-08-27 through 2023-09-25	50.75	\$5,075
TOTAL		\$5,075

All charges are denominated in Canadian Dollars (CAD).

Thank you for your business!