

Ron Maharik

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Invoice no.: **EON-0012**
Invoice date: **2023-10-26**
Due date: **2023-11-26**

BILL TO:

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

ITEM	Quantity	Charges
Software development services - hourly - 2023-09-26 through 2023-10-25	31	\$3,100
TOTAL		\$3,100

All charges are denominated in Canadian Dollars (CAD).

Thank you for your business!