

Aspect Software

5880 Hwy 93 S
Sula MT 59871

Invoice

Date	Invoice #
6/19/2024	6422

Bill To
Shift4 Payments ATTN: Accounts Payables 2202 N. Irving St. Allentown, PA 18109

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Tudors - Ashland - sa2jcyj1n	495.00	495.00
1	Tudors - Bridgeport - n1o9swzxj	495.00	495.00
1	Tudors - Buckhannon - ozynj03f9	495.00	495.00
1	Tudors - Eleanor - xj9a0hv4y	495.00	495.00
1	Tudors - Grayson - jjibbgc0r	495.00	495.00
1	Tudors - Harper Road - kelahfls	495.00	495.00
1	Tudors - Ironton - oy8ovgwmi	495.00	495.00
1	Tudors - Oceana - avkj4v8kl	495.00	495.00
		Total	\$3,960.00