

# Invoice NDA-0122

## Invoice

Unlimited Remote/Phone Support - Jan 2022



tellatek

Date | January 1, 2022  
Invoice Number | NDA-0122  
Invoice Due | January 15, 2022

From | tellatek.com  
Philip Ingram  
PO BOX 1412  
WILDOMAR, CA 92595-1412  
US

To | NDA Distributors  
1281 Puerta Del Sol  
San Clemente, CA 92673  
US

Invoice Total	\$50.00
Balance	\$0.00

**Please make checks payable to: Philip Ingram**

Service	Price	Amount
Unlimited Remote/Phone Support - Monthly Subscription	\$50	\$50
Paid check# 29396		

Subtotal	\$50.00
Total ?	\$50.00
Payments	\$50.00
Balance	\$0.00

## Notes

Thank you. We appreciate your business!