



PAYMENT PENDING

2359

**From**

Wright Way Technologies LLC

Jeremy Wright

102 S Hillside Rd

Apache, OK 73006

US

Phone: 5803503099

jeremy@wrightwaytech.com

INVOICE #

2359

ISSUED ON

January 6, 2025

DUE ON

January 20, 2025

BALANCE DUE

**\$800.00**

**To**

WWT Test

Lawton, OK 73006

US

Service 1.0	Price	Amount
EMR Hours Billed	\$800	\$800

**TOTAL OWED**

SUBTOTAL **\$800.00**

TOTAL **\$800.00**

**INFO & NOTES**

Thank you; we really appreciate your business.

## **TERMS & CONDITIONS**

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We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.