



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

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.