

Sandoval Custom Creations, Inc
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INVOICE

INVOICE # 3171
DATE 01/07/2023

TERMS Net 30

BILL TO
Lubbock CSO
712 Broadway
Lubbock, TX 79401

SHIP TO
Attn: Sgt. Perez
Lubbock CSO
712 Broadway
Lubbock, TX 79401

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
20230876

SALES REP
Sara

ACTIVITY	QTY	RATE	AMOUNT
1 DW SPECTRUM LICENSE (Single License)	40	135.00	5,400.00
1 DW SPECTRUM LICENSE- 6K- SPECLSC01			

Thank you for your order. For payment questions, please contact our VP
of Finance, Sara@sccicovert.com.

BALANCE DUE

\$5,400.00