

**Office 1**

10 Cityway Shopping Complex, Yaba, Lagos State

**Office 2**

York Business Park Great N Way, York YO26 6B

# Invoice #5164

# Unpaid

**Invoice Date** Wednesday, November 20th, 2024  
**Due Date** Wednesday, December 4th, 2024

**Invoiced To**  
**NEZERTECHY**  
Nezer Technologies  
5601 Mississippi 614,  
Moss Point, Missouri, 39562  
Nigeria

**Description****Total**

Starter - waterbrookmultnomah.us (04/12/2024 - 03/01/2025) ?1500.00NGN

Late Fee (Added 05/12/2024) ?15.00NGN

**Sub Total** ?1515.00NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

**Credit** ?0.00NGN

**Total** ?1515.00NGN

## Transactions

Transaction Date	Gateway	Transaction ID	Amount
------------------	---------	----------------	--------

No Related Transactions Found

**Balance** ?1515.00NGN