



Invoice Questions: 888-358-9346
 General Information: 703-709-7172
 Fax: 866-352-5855

Invoice No.: SI699999
Order: 5149999
Customer: 9999
Contract #: N/A

DLT Solutions, LLC
 2411 Dulles Corner Park
 Suite 800
 Herndon, VA 20171

CA Reseller: 101643630
 DB No: 78-6468199

GST No: 82690 0003 RT0001
 MB PST No: 826900003MT0001
 SK PST No: 2476547
 QST No: 1217287088

Bill To: Name
 Address

Ship To: Name
 Address

Date		Period of Performance		ACT # / PDN #		Terms	
04/25/23		03/01/23 - 03/31/23				Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
Customer PO Number			04/25/23	Name		5149999	
Quantity		CLIN No.	Item Number	Unit Price	Amount		
Req.	Ship	B.O.	Description				
-1	-1		9999-9999-0001 413500 Refund Data Transfer 03-2023	0.17		-0.17	
1	1		9999-9999-0001 413500 AWS 03-2023 - Account Name	73.02		73.02	
1	1		9999-9999-0002 413500 AWS 03-2023 - Account Name	284.06		284.06	
1	1		9999-9999-0002 413500 AWS SUPP 03-2023 - Account Name	1448.30		1448.30	

REMIT TO: ACH: DLT Solutions, LLC dba DLT Solutions Bank of America ABA# 111000012 Acct# 4451063799	-OR- Mail: DLT Solutions, LLC P.O. Box 743359 Atlanta, GA 30374-3359	Non Taxable Subtotal 0.00 Taxable Subtotal 95,939.59 Tax 0.00 Total 95,939.59
Invoices not paid within terms are subject to a 1.5% per month interest charge.		