



# Invoice

**From:**

WisePlant - A WiseGroup Company  
 130 Cypress Club Drive #316  
 Pompano Beach 33060 FL - USA  
 sales@wiseplant.com

Invoice Number	INV-0025
Order Number	4879
Invoice Date	February 12, 2019
<b>Total Due</b>	<b>\$5.00</b>

**Billing address**

David Cooper  
 Realtor  
 123 Sample Rd  
 Pompano  
 Beach, FL  
 33061

Hrs/Qty	Service	Rate/Price	Sub Total
1	Assessment de CiberSeguridad Industrial	\$5.00	\$5.00

<b>Subtotal:</b>	\$5.00
<b>Payment method:</b>	Credit Card (Stripe)
<b>Total:</b>	\$5.00