



# Invoice

**From:**

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

Invoice Number	INV-0001
Order Number	4640
Invoice Date	February 8, 2019
<b>Total Due</b>	<b>\$5.00</b>

**Billing address**

Monica Lopez  
 Osornio  
 4416 NW 65th  
 Street  
 Coconut Creek,  
 FL 33073

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