



Remittance Address:
PO Box 933493
Atlanta, GA 31193-3493

Quote

Bill To:
Yvette Limon
1209 Water St
Laredo, Tx 78040

Project Number: 1123006
Customer Number:
Invoice Number:
Quote Date: 06/24/24
Terms: Net 30

DESCRIPTION OF BILLABLE	QTY	Unit Price	AMOUNT BILLABLE
RTCS Hardware Software Development/Integration/Testing	1	\$ 114,920.00	\$ 114,920.00
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 114,920.00
SALES TAX			\$ -
TOTAL DUE			\$ 114,920.00

Notes:

Quotation valid for 90 days from date hereof.

Victor Hernandez
Project Manager