

# INVOICE



**Bill To:**

Kolibri Data Solutions  
Sravan Muppavarapu  
1690 Farm to Market Road Apt 2311  
Frisco TX 75033

130 North Preston Road  
Prosper, TX 75078

<b>Account Number</b>	2378
<b>Invoice Date</b>	01/22/2024
<b>Due Date</b>	02/01/2024
<b>Invoice Number</b>	202401585

**Billing Information:**

Item	Description	Property	Date	Qty	Price	Subtotal
Suite 345	Charge for Feb-2024	Prosper Caddo Office Reimagined	01/20/2024	1.00	\$ 849.00	\$ 849.00
Office Furniture Monthly Rental Fee	Charge for Feb-2024	Prosper Caddo Office Reimagined	01/20/2024	1.00	\$ 49.00	\$ 49.00
Insurance	Charge for Feb-2024	Prosper Caddo Office Reimagined	01/20/2024	1.00	\$ 13.00	\$ 13.00

<b>Subtotal</b>	\$ 911.00
	\$ 0.00
<b>Total</b>	\$ 911.00

**Remittance Advice:**

Customer Information		Invoice Information	
<b>Customer</b>	Sravan Muppavarapu	<b>Invoice Number</b>	202401585
		<b>Invoice Amount</b>	\$ 911.00
<b>Company</b>	Kolibri Data Solutions	<b>Due Date</b>	02/01/2024
<b>Remit Payment To</b>			
CORE III Prosper, LLC, 130 North Preston Road, Prosper, TX 75078			

(please detach and return)

Thank you for your business.