



# Invoice

**Alpha Industry Service US, Inc.**

1018 S. Batesville Rd., Greer, SC 29650

Phone: +1 (864) 283 0734 | Fax: +1 (864) 283 6319

www.alpha-is.us

**Invoice #:** 20231318**Invoice Date:** 11/30/2023**Due Date:** 12/30/2023**Project Number:** 23-0010**P.O. Number:****Bill To:**

Vimercati East Europe  
Str. Garii, No. 100  
607235 Hemeius-Bacau  
Romania  
Sorin Ochiana

Serviced	Item	Description	Hours/Qty	Rate	Amount
	8003	Quality Inspector	86	34.00	2,924.00
	8012	10 % White Collar Work	8.6	42.00	361.20
	3002	Report / Final Report	7	25.00	175.00
<b>Total</b>					<b>\$3,460.20</b>

ALL SALES OF GOODS AND SERVICES ARE GOVERNED SOLELY BY THE ALPHA INDUSTRY SERVICE US, INC. ("ALPHA")  
TERMS AND CONDITIONS OF SALE, WHICH ARE  
INCORPORATED HEREIN BY REFERENCE. REFERENCES TO BUYER'S PURCHASE ORDER ARE FOR REFERENCE PURPOSES  
ONLY. ALPHA OBJECTS TO ALL ADDITIONAL AND  
DIFFERENT TERMS BUYER PROPOSES, NONE OF WHICH WILL BE BINDING ON ALPHA.

Payment should be made by Check or Wire Transfer, please include your invoice number(s) with your payment.

**Wire Transfer:**

TRUIST  
380 E Main St, Spartanburg, SC 29302  
Account Number: 1410004002676  
Routing Number: 053201607  
SWIFT Code: BRBTUS33

**Check payable to:**

Alpha Industry Service US, Inc.  
1018 S. Batesville Rd.,  
Greer, SC 29650