

Invoice Questions: 888-358-9346 General Information: 703-709-7172 Fax: 866-352-5855 Invoice No.: Order: **Customer:**



DLT Solutions 2411 Dulles Corner Park Suite 800

Herndon, VA 20171

CA Reseller: 101643630

DB No: 78-6468199 GST No: 82690 0003 RT0001 MB PST No: 826900003MT0001

SK PST No: 2476547 QST No: 1217287088

Bill To:





Date Period of Performance		<mark>ce A0</mark>	ACT # / PDN #		Terms Our Order Number	
Purchase Order Number		Order Date	Order Date Salesperson			
Quantity	CLIN No.	Item Number		Unit Price	Amount	
Req. Ship	B.O.	Description				
					_	
					_	

dba DLT Solutions Bank of America

ABA# 111000012 Acct# 4451063799 P.O. Box 743359

Atlanta, GA 30374-3359

Non Taxable Subtotal Taxable Subtotal

Tax Total

Invoices not paid within terms are subject to a 1.5% per month interest charge.



Price Quotation

Quote: 5108390 Reference: 1731642 Date: 1/31/2023 Expires: 1/31/2023

To: Your Name Here **Business Name Here** Address line 1 Address line 2

From: Your Representative DLT Solutions, LLC 2411 Dulles Corner Park

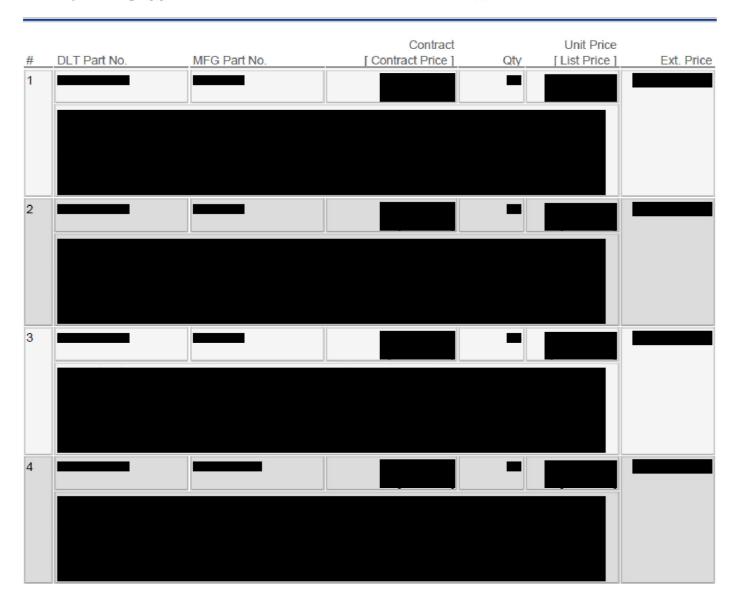
Suite 800

Herndon, VA 20171

Phone: Fax:

Email: yourname@org.gov

Phone: (793) 773-8984 Fax: (793) 773-8984 Email: dltrep@dlt.com



DLT CONFIDENTIAL Page 1 of 5



PRO-FORMA INVOICE

Invoice #:

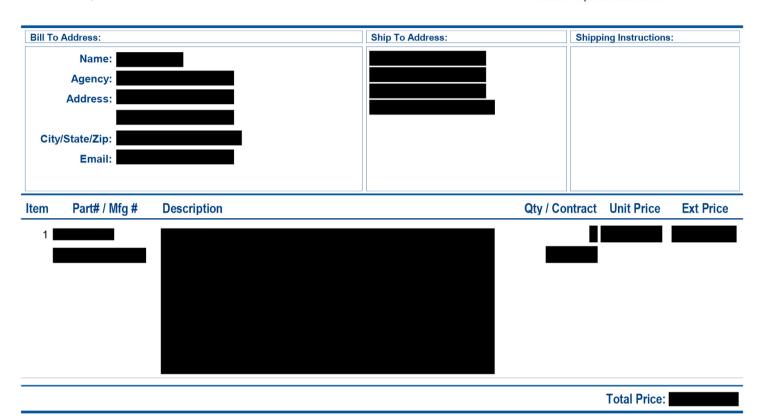
Date: 1/31/2023

Order #:

RFQ#:

Terms: Net 30 Days Credit Card COD

DLT Solutions 2411 Dulles Corner Park Suite 800 Herndon, VA 20171 Phone:
Fax: (703) 709-8450
Email: sales@dlt.com
Web: http://www.dlt.com/



By ACH/Wire DLT Solutions, LLC Bank of America ABA Acct SWIFT Code: Contact:

By Regular Mail

DLT Solutions, LLC P.O. Box 743359 Atlanta, GA 30374-3359

By Overnight Mail

Bank of America Lockbox Services DLT Solutions, LLC Lockbox 743359 6000 Feldwood Road College Park, GA 30349 301-517-3118

THIS INVOICE IS BEING PRESENTED TO YOU AS A "BILLING IN ADVANCE" OF SHIPMENT AT YOUR REQUEST. APPLICABLE FREIGHT AND TAXES WILL BE BILLED UPON SHIPMENT

For Questions regarding this invoice or payment via electronic funds transfer, please contact Collections at (888) 358-9346

Invoices not paid within terms are subject to a 1.5% per month interest charge.

TIN: CA Reseller: