

Invoice

From

ORO NETWORKS LLC
527 Odyssey Ln
Milpitas, CA, 95035
United States
Tax ID: 82-4158290

Invoice No.

INV-1

Date

Mar 10 2018

Invoice Due

Mar 10 2018

**To**

Lunera Lighting Inc.
1615 Wyatt Drive
Santa Clara, California, 95054
United States

Description	Quantity	Rate	Amount
Cloud AI Software	1	300000.00	USD 300000.00
Cloud AI Software Installation	1	60000.00	USD 60000.00

Sub Total 360,000.00

Total USD 360,000.00

Paid to Date USD 360,000.00

Balance
USD 0.00

Invoice Note

Electronic Transfer to
ORO NETWORKS LLC
Routing number for Direct deposits, electronic payments: 121042882
Account number: 9201855880

Email: Ajay@oronetworks.com

