

Invoice

From

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

Invoice No.

INV-293

Date

Jan 02 2021

Invoice Due

Jan 02 2021



To

ZPE SYSTEMS, INC.
46757 Fremont Blvd
Fremont, California, 94538
United States

Description	Quantity	Rate	Amount
Cloud AI Software for ZPE Devices	1	54000.00	USD 54000.00
Cloud AI Software Installation	1	14000.00	USD 14000.00
Sub Total			68,000.00
Total			USD 68,000.00
Paid to Date			USD 0.00
Balance			USD 68,000.00

Invoice Note

Electronic Transfer to
ORO NETWORKS LLC
Routing number for Direct deposits, electronic payments: 121042882
Wire transfers - domestic 121000248
Account number: 9201855880

Email: Ajay@oronetworks.com



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