



Invoice

Invoice #: 5850

Invoice Date (mm/dd/yy): 4/6/2026

Due Date (mm/dd/yy): 5/21/2026

2332 Galiano Str 2nd Floor
 Coral Gables, FL 33134, USA
 Tax ID: 23-8013927128-0

P.O. Number:	PROJ-1717
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Bill To:	Ship To:
IRON SYSTEMS, INC 4309 Hacienda Drive, Suite #360, 3rd Floor, Pleasanton California 94588 United States	IRON SYSTEMS, INC 4309 Hacienda Drive, Suite #360, 3rd Floor, Pleasanton California 94588 United States

Terms	Project:
Term 45	

Qty	Description	Unit Price	Amount
	Field engineering service provided in Facebook datacenter.		
1	04.03.2026 Time in 09:07 Time out: 10:30 - J302253 - Travel Fee \$ 65	187.00	187.00
1	04.03.2026 Time in 13:57 Time out: 16:45 - J302376 - Travel Fee \$ 124	364.00	364.00
1	06.03.2026 Time in 17:00 Time out: 18:00 - J302577 - Travel Fee \$ 108	230.00	230.00
1	10.03.2026 Time in 10:49 Time out: 14:20 - J302873 - Travel Fee \$ 65	278.00	278.00
1	20.03.2026 Time in 15:30 Time out: 18:48 - J304266 - Travel Fee \$ 65	310.00	310.00
1	20.03.2026 Time in 15:00 Time out: 17:00 - J304491 - Travel Fee \$ 108	230.00	230.00
1	31.03.2026 Time in 11:55 Time out: 13:45 - J306429 - Travel Fee \$ 108	230.00	230.00

Total \$1,829.00

Payments/Credits \$0.00

Total Amount \$1,829.00

Please Wire Transfer Payment in USD To:
 Seacoast National Bank
 815 Colorado Avenue
 Stuart, FL 34994, USA
 Swift # SNBFUS3F
 ABA # 067005158
 Account # 0900012062
 Account Name: LATIN AMERICA IT LLC

U S Dollars