



Invoice

Invoice #: 5891

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

Due Date (mm/dd/yy): 7/19/2026

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
1	Field engineering service provided in Facebook datacenter. 28.05.2026 Time in 10:00 Time out: 12:00 - J316216 - Travel Fee \$ 65	187.00	187.00
1	30.05.2026 Time in 09:30 Time out: 11:30 - J319153 - Travel Fee \$ 75	395.00	395.00

Total \$582.00

Payments/Credits \$0.00

Total Amount \$582.00

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