

# Invoice



Invoice number 3CB70FDB-0006  
Date of issue February 26, 2024  
Date due February 26, 2024

**Assembla, Inc.**  
2950 North Loop Freeway West  
Suite 700  
Houston, Texas 77092  
United States  
+1 800-405-4408  
support@assembla.com

**Bill to**  
Michigan Technological University  
United States  
+1 906-487-2102  
cttit-l@mtu.edu

**\$3,870.00 USD due February 26, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Shared Components (per unit) Feb 26, 2024 – Feb 26, 2025	50	\$176.00	\$8,800.00
Subtotal			\$8,800.00
Michigan Technological University (\$4,930.00 off)			-\$4,930.00
Total			\$3,870.00
<b>Amount due</b>			<b>\$3,870.00 USD</b>