



Delivery Tech Corp.

4411 Morena Blvd #230
San Diego, CA 92117
www.serversmtp.com

Proforma Invoice #612698

Invoice Date: 03/09/2025

Due Date: 08/09/2025

Invoiced To

Sociedad Privada del alquiler
ATTN: sociedad privada del alquiler
AVN 5AN #22N-38
Cali, CALI, 760000
Colombia

PAID

Description	Amount
Pro up to 700K relays/month (08/09/2025 - 07/09/2026)	\$1999.50 USD
Sub Total	\$1999.50 USD
Credit	\$0.00 USD
Total	\$1999.50 USD

PROFORMA INVOICE

This proforma invoice is not a tax document and is produced only for information. The official invoice is issued by Verifone 2checkout (www.2checkout.com).