



INVOICE

AVTECH Software, Inc.
16 Cutler Street
Cutler Mill
Warren, RI 02885

Phone: 401.628.1600
Email: Accounting@RoomAlert.com

DATE **Jun 12, 2025**
INVOICE # **GSPI-0000172796**
CUSTOMER # **89089**
PO #

CUSTOMER

AVIGRUPO MEXICO

AV EJERCITO NACIONAL 769
MEXICO, MIGUEL HIDALGO, 11520
MX

ITEMS

Description	Amount (USD)
Room Alert Account Service Plan - Acct # 0000045113 Professional Service Plan (Sep 10, 2025 - Sep 9, 2026)	\$449.95

Subtotal \$ \$449.95

Tax \$ \$0.00

Total Due \$ \$449.95

PAYMENT DUE **Sep 10, 2025**