

Invoice

From:
BluePeak Technologies
9825 Meridian Drive
Westbrook, VA 22812



To:
Apex Systems Group
2450 Innovation Parkway
Fairway, VA 22046

Invoice Number:	000230
Invoice Date:	08/24/2026
Invoice Due Date:	09/23/2026
Invoice Amount:	9,300.00

Please reference invoice 000230 with your payment.

Description	Hours/Qty	Rate	Total
Project: Cybersecurity Upgrade User: Ben Foster Dates 07/01/2026 to 07/31/2026	124.00	75.00	9,300.00

Total: 9,300.00