

Invoice



Invoice number JNINT8AM-0006
Date of issue November 21, 2025
Date due November 21, 2025

650 Industries, Inc. (Expo)
624 University Ave
Fl 1
Palo Alto, California 94301
United States
billing@expo.dev
US EIN 46-3857843

Bill to
INTERFASE s.r.o.
Doležalova 3424/15C
82104 Bratislava
Slovakia
bendo@interfase.sk
SK VAT SK2122563806

\$19.00 USD due November 21, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Expo Application Services - Starter Nov 21 – Dec 21, 2025	1	\$19.00	\$19.00
Subtotal			\$19.00
Total			\$19.00
Amount due			\$19.00 USD