



Invoice

INVOICE

From: NGT Security

To: EcoChic Styles

Invoice Number: INV-2025-0910

Date: September 10, 2025

Services Rendered:

On-site security assessment	1 x \$ 500.00 = \$ 500.00
Network vulnerability scan	2 x \$ 300.00 = \$ 600.00
Incident response consultation	3 x \$ 200.00 = \$ 600.00

Total Amount Due: \$1700.00

Payment due within 30 days of invoice date.

Please remit payment via ACH to Account No. 123456789 at Routing No. 518737746.