

INVOICE



Orange, Inc.

Finite Loop; Cupertino, CA

BILL TO

Appian Corporation
11955 Democracy Drive
Reston, Virginia

SHIP TO

Appian Corporation
11955 Democracy Drive
Reston, Virginia

INVOICE

100

INVOICE DATE

03/13/2018

P.O.#

NA

DUE DATE

05/13/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
100	SoPro Laptop 21"	1,200.00	120,000.00
50	21" Monitors	248.00	12,400.00
50	27" Monitors	345.00	17,250.00
		Subtotal	149,650.00
		6.0%	8,979.00
		TOTAL	\$158,629.00

Thank you

TERMS & CONDITIONS

Payment is due within 2 Months.