



MAGNUS
TECHNOLOGIES

INVOICE

Title: Magnus Communications LLC
Bank: Wells Fargo
Account Number: 7163715571
Routing numbers:
Direct deposits, electronic payments: 061000227
Wire transfers - domestic: 121000248

Invoice #: DMR-2026090295

Date: 02-09-2026

info@magnusco.us

Bill To:

Dimensions Office
S

S.No	Description	Quantity	Total Amount
1	Website Maintenance	1	\$ 500.00

Subtotal	\$ 500.00
Net Total	\$ 500.00

Note: Please make sure to clear this invoice before 10th of every month

This is a system-generated invoice, no signature is required. Make all checks payable to Magnus Communications.
If you have any questions concerning this invoice, contact info@magnuscommunications.co
Thank you for your business!