

INVOICE

Payable by cheque

REMIT TO

Schubert Motors LLC

Street address

City / State / ZIP

Phone

BILL TO

Client name

INVOICE NUMBER

ISSUE DATE

PO / REFERENCE

DESCRIPTION

AMOUNT

Simulation Diagnostic — fixed scope, 10 business days

1,500.00

Written simulation diagnostic, one working analysis tool, recorded walkthrough, 2-hour handoff, 30-day support

Subtotal

1,500.00

Discount

0.00

Tax

0.00

TOTAL DUE

USD 1,500.00

in words: One thousand five hundred and 00/100 US dollars

PAYMENT SCHEDULE

Deposit — due on signature, before work begins

USD 750.00

in words: Seven hundred fifty and 00/100 US dollars

Net 0 — non-waivable condition of the engagement

Balance — due on delivery

USD 750.00

in words: Seven hundred fifty and 00/100 US dollars

Net 7 days from delivery

Overdue amounts accrue 1.5% per month or part month.

WHAT YOU PROVE BEFORE THE BALANCE. You get the ranked fix list with the arithmetic shown, and one figure from your own data that you can check against your existing records. If it does not reconcile, that is a finding, not a failure.

WHAT I NEED FROM YOU. A CSV export or a paper log typed in once. I do not run a data-acquisition project and bill you for it.

NOT INCLUDED. ERP/MES integration, production deployment, headcount, or on-site work beyond day one. That boundary is what makes the price fixed and the delivery two weeks.

HOW TO PAY — BY CHEQUE

Make the cheque payable to Schubert Motors LLC and write invoice number in the memo line. Mail it to the remit-to address above, or email a photo of the cheque and I will confirm receipt the same day.

The full USD 1,500.00 reaches me with nothing deducted. I have a bank account and it is deposit-only — money comes in, and nothing leaves it except a payment I have approved. There is no cashing fee, no percentage and no withholding, and none of it is added to your bill.

Bank transfer (ACH) is the preferred route. I send the routing and account numbers to you directly — they are deliberately not printed on an invoice that gets forwarded around an accounts-payable department. For your records the account reads [account on file] with the account holder name Schubert Motors LLC. Put the invoice number in the memo line. Confirm the payee name with me by email before you send — a transfer whose name does not match the account is rejected by the bank and comes back as a failure.

No payment portal and no vendor onboarding is required on your side. Most banks also accept a third-party cheque deposit into an account you already hold, and that is free too.

IF YOUR ACCOUNTS PAYABLE ASKS FOR A W-9

The blank IRS Form W-9 (Rev. March 2024) is at guru.evoschube.com/W-9.pdf. Fill it in, sign it, return it. Name and address must match the REMIT TO block on this invoice exactly, or the invoice will be held.

W-9 line 1 of record: Schubert Motors LLC

· issued