

American Dark Fiber, LLC

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USA

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INVOICE

Invoice Number: ADF-1907SU-U1-NRC2
Invoice Date: Jan 28, 2020
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Bill To:
SBCCOG 20285 S. WESTERN AVE. SUITE 100 TORRANCE, CA 90501

Ship to:
SBCCOG 20285 S. WESTERN AVE. SUITE 100 TORRANCE, CA 90501

Customer ID	Customer PO	Payment Terms	
COG	WO # SBC01-LA009	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/27/20

Quantity	Item	Description	Unit Price	Amount
0.25		South Bay Cities Council of Government "SBCCOG" Job: South Bay Fiber Network (Core Ring Development, plus POPs) Work Order: SBC01-LA009 25% of Executed Work Order (33% Network Completion Milestone)	3,084,465.28	771,116.32

Subtotal	771,116.32
Sales Tax	
Total Invoice Amount	771,116.32
Payment/Credit Applied	
TOTAL	771,116.32

Check/Credit Memo No: