

# Invoice



Invoice number **WAUMSOOX-0001**

Date of issue **March 22, 2026**

Date due **March 22, 2026**

**Purslane Limited**

0342, 18A, canberra drive

SINGAPORE 768099

Singapore

support@rustdesk.com

**Bill to**

Christopher Berger

22425 S Scotland Ct

Suite 104

Queen Creek, Arizona 85142

United States

info@turnpack.com

**\$238.80 USD due March 22, 2026**

[Pay online](#)

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Basic license for one server and 365 days: 10 users and 100 devices	1	\$238.80	\$238.80
Subtotal			\$238.80
Total			\$238.80
<b>Amount due</b>			<b>\$238.80 USD</b>

No VAT charged. EU customers may need to account for VAT under local reverse charge rules.