

**Vertogic**

48531 Warm Springs Blvd  
Suite 406  
Fremont,, CA 94539  
(510)709-3743  
arunt@vertogic.com



## INVOICE

**BILL TO**

Weyerhaeuser NR Company  
220 Occidental Ave. S.  
Seattle, WA 98104 USA

**INVOICE #** 106290**DATE** 12/08/2020**DUE DATE** 01/07/2021**TERMS** Net 30**CONSULTANT**

RINKU TAYAL

**CLIENT**

Weyerhaeuser

	QTY	RATE	AMOUNT
<b>Consulting Services</b> 11/02/2020 to 11/30/2020	152	110.00	16,720.00
<b>Consulting Services</b> 11/02/2020 to 11/08/2020--OT	5	165.00	825.00

Please remit payment on or before the due date  
Thank you for your business - we appreciate it very much.

**BALANCE DUE****\$17,545.00**

Sincerely,  
Accounts Dept  
SAPVIX INC