

Invoice

From

Nod Publishers
Aviator Way, 3000
Manchester, M22 5TG
United Kingdom

To

CRONUS International Ltd.
7122 South Ashford Street
Atlanta, GA, 31772
United States

Invoice No.

INV-1

Date

Mar 31 2025

Invoice Due

Mar 31 2025

Description	Quantity	Rate	Amount
Business Strategy Consultation - Hourly	10	120.00 (hrs)	1200.00
Market Research and Competitor Analysis	1	1800.00	1800.00
Financial Planning and Budget Optimization	1	1400.00	1400.00
IT Infrastructure Advisory	5	150.00	750.00
Corporate Compliance Audit	1	2000.00	2000.00
Process Improvement Workshop - Half-Day	2	600.00	1200.00
Leadership Training and Coaching	4	350.00	1400.00
Cybersecurity Risk Assessment	1	2500.00	2500.00
Legal and Contract Review	3	200.00	600.00
Business Advisory Retainer - annual	1	4500.00	4500.00

Sub Total	17,350.00
Sales Tax (8.9%)	1,544.15
Total	18,894.15
Paid to Date	0.00

Balance
18,894.15

Note: All amounts in British Pound Sterling

Email: nod@publishers.com