

Thinkrisk2 Inc  
New Jersey  
NJ090906

# INVOICE

# 98572

Bill To:  
**Dow Chemical**  
Midland, Michigan,  
United States

Ship To:  
**The Dow Chemical  
Company in Solon**  
POLY-CARB, Inc.  
33095 Bainbridge  
Road  
Solon, OH 44139  
USA

Date: Aug 8, 2024  
Payment Terms: 31 days from the  
following date of  
delivery  
Due Date: Sep 7, 2024  
PO Number: 133348979

**Balance Due: ₹5,146.92**

Item	Quantity	Rate	Amount
<b>Service 1</b> Service 1 Description	1	₹5,146.92	₹5,146.92

Subtotal: ₹5,146.92  
VAT RATE 01 (%): ₹0.00  
Total: ₹5,146.92

Notes:  
Vendor Account Name: Thinkrisk2Inc  
Bank Name: Bank of America  
Bank Account Number: 232332341

Terms:  
31 days from the following date of delivery