

INVOICE

INV00215-11/2021

Balance Due
\$12,600.00



Techwaukee Solutions LLC
11310 BrookHollow TRL
Alpharetta Georgia 30022
U.S.A

Invoice Date : 01 Nov 2021
Terms : Net 60
Due Date : 31 Dec 2021

Bill To
Next Level Business Services, Inc.
221 Roswell Street,
Suite#150
Alpharetta
30009 Georgia
U.S.A

#	Item & Description	Qty	Rate	Amount
1	Talend Consultant- (Consultant Name-Vivek Erva) Week#1 10/01/2021 to 10/03/2021 - 8 hrs	8.00	75.00	600.00
2	Week#2 10/04/2021 to 10/10/2021 - 40 hrs	40.00	75.00	3,000.00
3	Week#3 10/11/2021 to 10/17/2021- 40 hrs	40.00	75.00	3,000.00
4	Week#4 10/18/2021 to 10/24/2021- 40 hrs	40.00	75.00	3,000.00
5	Week#5 10/25/2021 to 10/31/2021 - 40 hrs	40.00	75.00	3,000.00
Sub Total				12,600.00
Total				\$12,600.00
Balance Due				\$12,600.00

Total In Words: ***Dollars Twelve Thousand
Six Hundred***

Notes

Payment Method
Account Number - 334061571196
Routing Number(Wire) - 026009593
Routing Number (Electronic) - 061000052
Title on Account: TECHWAUKEE SOLUTIONS LLC
Bank - Bank of America
Account Holder Address - 11310 BROOKHOLLOW TRL ALPHARETTA, GA 30022-7308.