

INVOICE

INV00164-09/2021

Balance Due
\$4,400.00



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

Invoice Date : 16 Sep 2021
Terms : Net 45
Due Date : 31 Oct 2021

Bill To
GROM Associates
One Main Street
Flemington
08822 New Jersey
U.S.A

#	Item & Description	Qty	Rate	Amount
1	Seeburger EDI Consultant (Govindraju vyiboina)-McCormick's Project Week#1 08/02/2021 to 08/08/2021 - 40 hrs	40.00	25.00	1,000.00
2	Week#2 08/09/2021 to 08/15/2021 - 40 hrs	40.00	25.00	1,000.00
3	Week#3 08/16/2021 to 08/22/2021 - 40 hrs	40.00	25.00	1,000.00
4	Week#4 08/23/2021 to 08/29/2021 - 40 hrs	40.00	25.00	1,000.00
5	Week#5 08/30/2021 to 08/31/2021 - 16 hrs	16.00	25.00	400.00
Sub Total				4,400.00
Total				\$4,400.00
Balance Due				\$4,400.00

Total In Words: ***Dollars Four Thousand
Four 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.

Terms & Conditions

- 1.This is a computer generated INVOICE and requires no signature.
- 2.This invoice is valid subject to realization of due payment as mentioned in details.

Thanks for your business.