

# INVOICE

INV00153-08/2021

Balance Due  
**\$1,840.00**



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

Invoice Date : 17 Aug 2021  
Terms : Net 65  
Due Date : 21 Oct 2021

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

#	Item & Description	Qty	Rate	Amount
1	ABAP WM Consultant (Koshy Ambiserril)-Sotheby's Project Week#1 08/02/2021 to 08/08/2021 - 40 hrs	40.00	23.00	920.00
2	Week#2 08/09/2021 to 08/15/2021 - 40 hrs	40.00	23.00	920.00
			Sub Total	1,840.00
			<b>Total</b>	<b>\$1,840.00</b>
			<b>Balance Due</b>	<b>\$1,840.00</b>

Total In Words: ***Dollars One Thousand  
Eight Hundred Forty***

## 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.