

INVOICE

INV00221-11/2021

Balance Due
\$15,120.00



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

Invoice Date : 01 Nov 2021
Terms : Net 45
Due Date : 16 Dec 2021

Bill To
Focuzmindz Inc
1108 Soldiers Field Dr.,
Suite 675,
Sugarland
77479 Texas
U.S.A

#	Item & Description	Qty	Rate	Amount
1	SAP MDG Consultant- (Consultant Name-Krishnan Kulanthaivel) Week#1 10/01/2021 to 10/03/2021 - 8 hrs	8.00	90.00	720.00
2	Week#2 10/04/2021 to 10/10/2021 - 40 hrs	40.00	90.00	3,600.00
3	Week#3 10/11/2021 to 10/17/2021- 40 hrs	40.00	90.00	3,600.00
4	Week#4 10/18/2021 to 10/24/2021- 40 hrs	40.00	90.00	3,600.00
5	Week#5 10/25/2021 to 10/31/2021 - 40 hrs	40.00	90.00	3,600.00
Sub Total				15,120.00
Total				\$15,120.00
Balance Due				\$15,120.00

Total In Words: ***Dollars Fifteen Thousand
One Hundred Twenty***

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.