

INVOICE

INV00134-07/2021

Balance Due
\$1,840.00



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

Invoice Date : 12 Jul 2021
Terms : Net 65
Due Date : 15 Sep 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#4 06/21/2021 to 06/27/2021 - 40 hrs	40.00	23.00	920.00
2	Week#3 06/28/2021 to 07/04/2021 - 40 hrs	40.00	23.00	920.00
Sub Total				1,840.00
Total				\$1,840.00
Balance Due				\$1,840.00

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.