

INVOICE

INV00065-01/2021

Balance Due
\$13,378.00



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

Invoice Date : 15 Jan 2021
Terms : Due on Receipt
Due Date : 15 Jan 2021

Bill To
Techwaukee Private Limited
Workafella-High Street,
New.No:431,Anna Salai
Chennai
600018 Tamil Nadu
India

#	Item & Description	Qty	Rate	Amount
1	US Recruitment Team- Salary (Jan 2020 to Dec 2020)	1.00	10,370.45	10,370.45
2	US Recruitment Team-Workplace	1.00	1,917.81	1,917.81
3	Job Portal for US Recruiting Team	1.00	1,000.00	1,000.00
4	Zoho US Invoicing Service	1.00	90.00	90.00
Sub Total				13,378.26
Adjustment				(-) 0.26
Total				\$13,378.00
Balance Due				\$13,378.00

Total In Words: ***Dollars Thirteen Thousand
Three Hundred Seventy-
Eight***

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.