

INVOICE

INV00204-11/2021

Balance Due
\$3,040.00



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
Ameri100
100, Canal Pointe Blvd,
Suite 108,
Princeton, NJ, 08540
U.S.A

#	Item & Description	Qty	Rate	Amount
1	SAP HANA DB(Tamilarasan)-Consulting Services for Pay Period-01-October-2021 to 31-October-2021.No.of Billable days - 19.Quantity = 19 days * 8 hrs = 152hrs.	152.00	20.00	3,040.00
Sub Total				3,040.00
Total				\$3,040.00
Balance Due				\$3,040.00

Total In Words: ***Dollars Three Thousand 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.