

# INVOICE

INV00190-10/2021

Balance Due  
**\$11,256.00**



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

Invoice Date : 01 Oct 2021  
Terms : Net 60  
Due Date : 30 Nov 2021

Bill To  
**Next Level Business Services, Inc.**  
221 Roswell Street,  
Suite#150  
Alpharetta  
30009 Georgia  
U.S.A

#	Item & Description	Qty	Rate	Amount
1	Testing Consultant- (Consultant Name-Neelima Nallana) Week#1 09/01/2021 to 09/05/2021 - 24 hrs	24.00	67.00	1,608.00
2	Week#2 09/06/2021 to 09/12/2021 - 32 hrs	32.00	67.00	2,144.00
3	Week#3 09/13/2021 to 09/19/2021- 40 hrs	40.00	67.00	2,680.00
4	Week#4 09/20/2021 to 09/26/2021- 40 hrs	40.00	67.00	2,680.00
5	Week#5 09/27/2021 to 09/30/2021 - 32 hrs	32.00	67.00	2,144.00
Sub Total				11,256.00
Total				<b>\$11,256.00</b>
Balance Due				<b>\$11,256.00</b>

Total In Words: ***Dollars Eleven Thousand  
Two Hundred Fifty-Six***

## 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.