

INVOICE

INV00148-08/2021

Balance Due
\$14,400.00



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

Invoice Date : 01 Aug 2021
Terms : Net 45
Due Date : 15 Sep 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 07/01/2021 to 07/04/2021 - 16 hrs	16.00	90.00	1,440.00
2	Week#2 07/05/2021 to 07/11/2021 - 24 hrs	24.00	90.00	2,160.00
3	Week#3 07/12/2021 to 07/18/2021 - 40 hrs	40.00	90.00	3,600.00
4	Week#4 07/19/2021 to 07/25/2021 - 40 hrs	40.00	90.00	3,600.00
5	Week#5 07/26/2021 to 07/31/2021 - 40 hrs	40.00	90.00	3,600.00
Sub Total				14,400.00
Total				\$14,400.00
Balance Due				\$14,400.00

Total In Words: ***Dollars Fourteen
Thousand Four Hundred***

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.