

**Cratosys**

2, Habibullah Rd,
Bharathy Nagar,
T Nagar, Chennai -17

Invoice

Invoice# 240365

Total Amount

\$490.74

Invoice Date : 21 Dec 2018

Customer ID : 831

Due Date : 03 May 2018

P.O.# : 4500130320

Bill To
Accounts Payable Department
AM/NS Calvert, LLC
P.O. Box 1281
Pico Rivera, CA 90660

#	Employee	Item & Description	Type	Hours	Rate	Amount
1	Gajendran	Week End Date: 10/28/2018 Driver	Regular	20.75	23.65	\$488.00
2	Anand	Week End Date: 10/28/2018 Driver	Regular	20.75	23.65	\$2.00
Sub Total						\$500.00
Sample Tax1 (4.70%)						11.750