

# INVOICE

**BILL TO**

8200 Ontario Dr, Mckinney, TX 75072  
deepatel089@gmail.com

**SHIP TO**

**Freddie Mac**  
8200 Jones Branch Drive, McLean, VA  
22102

**PAYMENT**

Due Date: Sep 12, 2025

ITEM	QUANTITY	RATE	AMOUNT
08/04/2025 - 08/10/2025	40	\$60.00	\$2,400.00
08/11/2025 - 08/17/2025	40	\$60.00	\$2,400.00
08/18/2025 - 08/24/2025	40	\$60.00	\$2,400.00
08/25/2025 - 08/31/2025	40	\$60.00	\$2,400.00
09/01/2025 - 09/05/2025	32	\$60.00	\$1,920.00
Subtotal			\$11,520.00
Tax (0%)			\$0.00
Total			\$11,520.00