

Invoice

Maigi Singh
S3 652 sector 1
Vasundhara Ghaziabad
Contact number - 6395045919
Email ID - maigisingh1420@gmail.com

INVOICE
#MS011

Bill To:
American Chase LLC
3055 NW Yeon Ave # 530
Portland, Oregon
USA - 97210

Invoice Date
February 26, 2025

Term
30

Due Date
March 29, 2025

Consultant -Project Name		Qty	Unit Price	Amount
Istiak Ahmed - Hancock Claims	Support - February 1 - February 28, 2025	28.00	4,464.28	125,000.00
Abhay Babbar - Humana	Support - February 1 - February 28, 2025	28.00	4,464.28	125,000.00

Payment Details
Bank name - IDFC FIRST
Account holder's name - Maigi Singh
Account no - 10074580105
Bank Country Name - INDIA
IFSC Code - IDFB0021414

INR
Total 250,000.00


Maigi Singh

Thank you for your business!