

Proximate Technologies Inc  
1400 Preston Road, 4th floor , Suite #443  
Plano, TX 75093

## Invoice

**BILL TO**

KG Tiger Corporation  
555 E City Avenue Suite 620  
Bala Cynwyd, PA 19004 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6544	04/02/2020	\$10,560.00	05/17/2020	Net 45	

ACTIVITY	QTY	RATE	AMOUNT
<b>Amaninder Singh</b> Effective 02/24/2020 \$60/hr Billing period:030120-033120	176:00	60.00	10,560.00

Invoice for Amaninder Singh

BALANCE DUE

**\$10,560.00**