

INVOICE

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Invoice #: INVOICE#1743**Invoice Date:** 08/22/2021**Due Date:** 09/23/2021**Shipped Date:** 08/24/2021**Terms:** Net 30

#	Services Summary	Activity	Quantity	Rate	Amount
1	SAI BABU JANYAVULA -	Timesheet (08/16/2021 - 08/22/2021) (08:00 hrs) - SAI BABU JANYAVULA	8	\$62	\$496.00
Subtotal					\$496.00
Total					\$496.00