



MINTA LABS LLC

704 GREENWAY DR
Coppell
75019
4254199057
ANILLINGUTLA@GMAIL.COM

INVOICE

INV0030

DATE

Sep 30, 2020

DUE

On Receipt

BALANCE DUE

USD \$13,440.00

BILL TO

Orrba Systems LLC

452, lakeshore parkway, suite #208
Rock Hill, SC
29730
4696138379
payments@orrbasystems.com

DESCRIPTION	RATE	QTY	AMOUNT
ANIL LINGUTLA @ APPLE - AUG'2020 - 168 HRD	\$80.00	168	\$13,440.00
SUBTOTAL			\$13,440.00
TAX (0%)			\$0.00
TOTAL			\$13,440.00
BALANCE DUE			USD \$13,440.00

Thank you !