

INVOICE

INV0030

DATE

Sep 30, 2020

DUE

On Receipt

BALANCE DUE

USD \$13,440.00

MINTA LABS

## MINTA LABS LLC

704 GREENWAY DR  
Coppell  
75019  
4254199057  
ANILLINGUTLA@GMAIL.COM

### 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
<b>SUBTOTAL</b>			<b>\$13,440.00</b>
<b>TAX (0%)</b>			<b>\$0.00</b>
<b>TOTAL</b>			<b>\$13,440.00</b>
<b>BALANCE DUE</b>			<b>USD \$13,440.00</b>

Thank you !