

Invoice

Remit To

Panacea Direct Inc 35
Journal Square
4th Floor Suite#459
Jersey City, NJ 07306
US
(412) 983-2222

Bill To

NETWOVEN INC
4000 PIMLICO DR STE 114 103
PLEASANTON, CA 945883474
USA
(408) 666-2533

Invoice Details

Invoice #
Invoice Date
Terms
Due Date

TB32

05/01/2025
30
05/31/2025

LINE #	DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	TOTAL
1	Ayan Thaddeus Shaw Consulting Services for AMD	160	\$141.00	\$22,560.00	\$22,560.00

Additional Notes

3.29.2025 - 4.25.2025

Subtotal	\$22,560.00
Tax	\$0.00
Total Amount	\$22,560.00
Balance Due	\$22,560.00

Invoice # TB32

Invoice via Viewpost