



Invoice

Invoice Number:	1001	Data Vision
Invoice Date:	5 June 2024	Atlanta, GA 30328
Balance Due:	\$ 3150	Pembroke Pines, Florida, US

Employee Name	Total Days	Total Amount
Sunil	31	\$ 700
Gitanjali	31	\$ 800
Sushil	31	\$ 775
Shyam Kendre	31	\$ 332
Rahul	31	\$ 43
Dinesh	31	\$ 500
Subtotal		\$ 3150
Paid To Date		\$ 0
Balance Due		\$ 3150