

ABC Inc

2880 E Camp Rd  
Suite 260  
Huston,TX ,US  
+1 9034131234  
john@abcinc.com

INVOICE

BILL TO  
Unisys Corporation 801  
Lakeview Drive Blue Bell, PA  
19422 USA

INVOICE 5564  
DATE 01/18/2024  
TERMS Net 30  
DUE DATE 02/17/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Bhargav kumar potti	Services for Bi-weekly Dec-01-2023 to Dec-15-2023 PO ID: P40344OUS	80	80.00	6,400.00

BALANCE DUE \$6,400.00