GP TECHNOLOGIES LLC 1225 Laurel st Suite #202 Columbia SC 29201

Invoice

Date	Invoice #	
4/10/2019	889	

Bill To	
Marlabs Inc One Corporate Place South, Floor 3, Piscataway, NJ 08854	

Invoice Period	Terms	Due Date	Project
02/25/19 to 03/22/19	Net 30	5/10/2019	Pavan Kumar Puppal

Description	Serviced	Hours	Rate	Amount
For services rendered by our Consultant Mr.Pavan Kumar Puppala for the period 02/25/19 to 03/22/19.	Serviced	Hours 160		Amount 11,200.00
		Total		\$11,200.00