

# INVOICE

**Thilak Company**  
Santa Clara Street  
Santa Clara, California  
95050  
United States  
9876543210

**Billed To**  
Covalensedigital  
Fauntleroy Ferry Terminal  
Seattle, Washington  
98136  
United States  
97123456789

**Date Issued**  
January 19, 2024

**Due Date**  
February 19, 2024

**Invoice Number**  
INV-403798

**Amount Due**  
**\$73,500.00**

Description	Rate	Qty	Amount
Project Gen Ai	\$70,000.00	1	\$70,000.00
	+Tax		
	SubTotal		\$70,000.00
	Tax 5.00%		+\$3,500.00
	Total		\$73,500.00
	Balance Due		\$73,500.00