

INVOICE

DeskHub

Alabama Avenue
Apopka, Florida
32703
United States
987654078

Billed To
Thilak Company
Santa Clara Street
Hayward, California
95050
United States
9876001111

Date Issued
January 24, 2024

Due Date
September 17, 2024

Invoice Number
INV-1207695

Amount Due
\$21,000.00

Description	Rate	Qty	Amount
Project Front End	\$20,000.00	1	\$20,000.00
	+Tax		
	SubTotal		\$20,000.00
	Tax 5.00%		+\$1,000.00
	Total		\$21,000.00
	Balance Due		\$21,000.00