

INVOICE

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

Billed To Keytree LLC Ge Road NY, New York 13310 United States 9561729302	Date Issued September 17, 2024	Due Date October 17, 2024
	Invoice Number INV-403796	
		Amount Due \$50,400.00

Description	Rate	Qty	Amount
Project Front End	\$48,000.00	1	\$48,000.00
	+Tax		
	SubTotal		\$48,000.00
	Tax 5.00%		+\$2,400.00
	Total		\$50,400.00
	Balance Due		\$50,400.00