

INVOICE

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

Billed To
Deloitte LLC
Chicago Way
Dundee, Florida
33838
United States
95894896

Date Issued
April 16, 2024

Due Date
May 16, 2024

Invoice Number
INV-257974

Amount Due
\$39,900.00

Description	Rate	Qty	Amount
Project Front End	\$38,000.00	1	\$38,000.00
	+Tax		
	SubTotal		\$38,000.00
	Tax 5.00%		+\$1,900.00
	Total		\$39,900.00
	Balance Due		\$39,900.00