

INVOICE

RockBot

Ebenezer Church Road
Raleigh, North Carolina
United States
987659965

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

Date Issued
June 20, 2024

Due Date
July 17, 2024

Invoice Number
INV-1207673

Amount Due
\$52,500.00

Description	Rate	Qty	Amount
Project Front End	\$50,000.00	1	\$50,000.00
	+Tax		
	SubTotal		\$50,000.00
	Tax 5.00%		+\$2,500.00
	Total		\$52,500.00
	Balance Due		\$52,500.00