

# INVOICE

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

Billed To  
RagSoft LLC  
Texas 8 Beltway  
Houston, Texas  
United States  
958911119

Date Issued  
August 21, 2024

Due Date  
September 17, 2024

Invoice Number  
INV-2109679

Amount Due  
**\$73,500.00**

Description	Rate	Qty	Amount
Project Front End	\$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