

INVOICE

B&O

Ebenezer Church Road
VA, Virginia
22637
United States
987657394

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

Date Issued
August 14, 2024

Invoice Number
INV-1207222

Due Date
August 30, 2024

Amount Due
\$17,850.00

Description	Rate	Qty	Amount
Project Front End	\$17,000.00	1	\$17,000.00
	+Tax		
	SubTotal		\$17,000.00
	Tax 5.00%		+\$850.00
	Total		\$17,850.00
	Balance Due		\$17,850.00