

# INVOICE

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

**Billed To**  
RamTech LLC  
Massachusetts Avenue  
Boston, Massachusetts  
United States  
95894000

**Date Issued**  
June 12, 2024

**Due Date**  
July 18, 2024

**Invoice Number**  
INV-8905473

**Amount Due**  
**\$40,950.00**

| Description       | Rate        | Qty | Amount      |
|-------------------|-------------|-----|-------------|
| Project Front End | \$39,000.00 | 1   | \$39,000.00 |
|                   | +Tax        |     |             |
|                   | SubTotal    |     | \$39,000.00 |
|                   | Tax 5.00%   |     | +\$1,950.00 |
|                   | Total       |     | \$40,950.00 |
|                   | Balance Due |     | \$40,950.00 |