

INVOICE

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

Billed To
Covalensedigital
Fauntleroy Ferry Terminal
Seattle, Washington
98136
United States
97123456789

Date Issued
September 16, 2024

Due Date
October 16, 2024

Invoice Number
INV-76549

Amount Due
\$15,750.00

Description	Rate	Qty	Amount
Project Gen Ai	\$15,000.00	1	\$15,000.00
	+Tax		
	SubTotal		\$15,000.00
	Tax 5.00%		+\$750.00
	Total		\$15,750.00
	Balance Due		\$15,750.00