

INVOICE

TechHub

Neyland Drive
Knoxville, Tennessee
United States
987658965

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

Date Issued
February 12, 2024

Due Date
March 12, 2024

Invoice Number
INV-1207999

Amount Due
\$15,750.00

Description	Rate	Qty	Amount
Project Front End	\$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