

INVOICE

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

Billed To
Deloitte LLC
Texas 8 Beltway Frontage Road
Houston, Texas
97896
United States
9561729302

Date Issued
September 17, 2024

Due Date
October 17, 2024

Invoice Number
INV-403796

Amount Due
\$36,750.00

Description	Rate	Qty	Amount
Project Front End	\$35,000.00	1	\$35,000.00
	+Tax		
	SubTotal		\$35,000.00
	Tax 5.00%		+\$1,750.00
	Total		\$36,750.00
	Balance Due		\$36,750.00