

INVOICE

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

Billed To
Limtech LLC
Tampa Riverwalk
Tampa, Florida
33602
United States
958945720

Date Issued
April 16, 2024

Due Date
May 16, 2024

Invoice Number
INV-698753

Amount Due
\$50,400.00

Description	Rate	Qty	Amount
Project Front End	\$48,000.00	1	\$48,000.00
	+Tax		
	SubTotal		\$48,000.00
	Tax 5.00%		+\$2,400.00
	Total		\$50,400.00
	Balance Due		\$50,400.00