

INVOICE

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

Billed To Keytree LLC Ge Road NY, New York 13310 United States 9561729302	Date Issued March 06, 2024	Due Date April 06, 2024
	Invoice Number INV-378965	
		Amount Due \$63,000.00

Description	Rate	Qty	Amount
Project - Recommendation Engine	\$60,000.00	1	\$60,000.00
	+Tax		
	SubTotal		\$60,000.00
	Tax 5.00%		+\$3,000.00
	Total		\$63,000.00
	Balance Due		\$63,000.00