

Bill To:

Cognitus Consulting LLC
16600 Dallas Parkway
Suite 200
Dallas, TX 75248
USA

Date: Feb 28, 2025

Balance Due: \$3,200.00

Item	Quantity	Rate	Amount
Total No of Billable hours for 1st Week Feb'2025 (3rd Feb - 7th Feb)	40	\$20.00	\$800.00
Total No of Billable hours for 2st Week Feb'2025 (10th Feb - 14th Feb)	40	\$20.00	\$800.00
Total No of Billable hours for 3rd Week Feb'2025 (17th Feb - 21st Feb)	40	\$20.00	\$800.00
Total No of Billable hours for 4th Week Feb'2025 (24th Feb - 28th Feb)	40	\$20.00	\$800.00

Subtotal: \$3,200.00

Tax (0%): \$0.00

Total: \$3,200.00

Notes:

Feb'2025