

Bill To:

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

Date: Dec 30, 2024

**Balance Due: \$4,160.00**

Item	Quantity	Rate	Amount
Total No of Billable hours for 5th Week Nov'2024 (26th Nov - 29th Nov)	40	\$20.00	\$800.00
Total No of Billable hours for 1st Week Dec'2024 (2nd Dec - 6th Dec)	40	\$20.00	\$800.00
Total No of Billable hours for 2nd Week Dec'2024 (9th Dec - 13th Dec)	40	\$20.00	\$800.00
Total No of Billable hours for 3rd Week Dec'2024 (16th Dec - 20th Dec)	40	\$20.00	\$800.00
Total No of Billable hours for 4th Week Dec'2024 (23rd Dec - 27th Dec)	40	\$20.00	\$800.00
Total No of Billable hours for 5th Week Dec'2024 (30th Dec)	8	\$20.00	\$160.00

Subtotal: \$4,160.00

Tax (0%): \$0.00

Total: \$4,160.00

Notes:

Nov-Dec'2024