

Bill To:

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

Date: Mar 31, 2025

**Balance Due: \$3,200.00**

Item	Quantity	Rate	Amount
<b>Total No of Billable hours for 1st Week Feb'2025 (3rd March - 7th March)</b>	40	\$20.00	\$800.00
<b>Total No of Billable hours for 2st Week Feb'2025 (10th March - 14th March)</b>	40	\$20.00	\$800.00
<b>Total No of Billable hours for 3rd Week Feb'2025 (17th March - 21st March)</b>	40	\$20.00	\$800.00
<b>Total No of Billable hours for 4th Week Feb'2025 (24th March - 31th March)</b>	40	\$20.00	\$800.00

Subtotal: \$3,200.00

Tax (0%): \$0.00

Total: \$3,200.00