

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

Date: Apr 17, 2025

**Balance Due: \$1,920.00**

Item	Quantity	Rate	Amount
Total No of Billable hours for 1st Week April'2025 (1st April- 4th April)	32	\$20.00	\$640.00
Total No of Billable hours for 2nd Week April'2025 (7th April - 11th April)	40	\$20.00	\$800.00
Total No of Billable hours for 3rd Week April'2025 (14th April- 16th April)	24	\$20.00	\$480.00

Subtotal: \$1,920.00

Tax (0%): \$0.00

Total: \$1,920.00