

Bill To:

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

Date: Jan 31, 2025

Balance Due: \$3,520.00

Item	Quantity	Rate	Amount
Total No of Billable hours for 1st Week Jan'2025 (3rd Jan - 4th Jan)	16	\$20.00	\$320.00
Total No of Billable hours for 2nd Week Jan'2025 (6th Jan - 10th Jan)	40	\$20.00	\$800.00
Total No of Billable hours for 3rd Week Jan'2025 (13th Jan - 17th Jan)	40	\$20.00	\$800.00
Total No of Billable hours for 4th Week Jan'2025 (20th Jan - 24th Jan)	40	\$20.00	\$800.00
Total No of Billable hours for 5th Week Jan'2025 (27th Jan - 31st Jan)	40	\$20.00	\$800.00

Subtotal: \$3,520.00

Tax (0%): \$0.00

Total: \$3,520.00

Notes:

Jan'2025