

# INVOICE

**GLOBSCO LLC**

178 Maple Ridge Blvd NW, Madison, AL 35757-6336, UNITED STATES  
Ramesh.Gopalkrishna@globsco.com

**Invoice No#:** 0004  
**Invoice Date:** Aug 17, 2024  
**Due Date:** Aug 17, 2024



**\$5.00**  
**AMOUNT DUE**

## **BILL TO**

Santosh Kumar  
sakumar1@kumarpost.com  
Phone: +1 408-571-9957

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Trial 2 payment on website	1	\$5.00	\$5.00
			Subtotal	\$5.00
			<b>TOTAL</b>	<b>\$5.00 USD</b>

## **NOTES TO CUSTOMER**

Milestone payment September 14,2024