



INVOICE

The Periti Group , LLC
4804 Wharton Ave
Aubrey, TX 76227
(214) 218-3171
Email Address: Pnasr@theperitigroup.com

INVOICE NO	DATE
36	7/22/2024

BILL TO :
ATTN: Name Sofa Tech

DESCRIPTION	QTY-LF	Rate	Currency	AMOUNT
WTP - WTP	15 - Hours (hrs)	1	USD	15.0
Salaries - TaskExpenses	596 - N/A	1	USD	596.0

TOTAL	USD 611.0
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For questions concerning this invoice, please contact
Peter Nasr, (214) 218-3171, pnasr@theperitigroup.com