



# INVOICE

**JNS Consulting LLC.**  
5900 Balcones Dr, Suite 100  
Austin, Texas 78731  
United States

BILL TO  
**IEWC Corp**  
Grant Saylor  
  
262 957 1179  
gsayler@iewc.com

**Invoice Number:** 1054

**Invoice Date:** April 2, 2024

**Payment Due:** May 17, 2024

**Amount Due (USD):** \$7,560.00

Services	Hours	Rate	Amount
<b>Kavya Rampur - IEWC</b> Consulting Services for the month of March 2024	168	\$45.00	\$7,560.00
<b>Subtotal:</b>			\$7,560.00
<b>Total:</b>			\$7,560.00
<b>Amount Due (USD):</b>			<b>\$7,560.00</b>

## Notes / Terms

Bank Details for Remittance:  
Zelle: 214-872-0435  
Routing: 111000025 (paper & electronic)  
Routing: 026009593 (wires)  
Account: 488110279628