

INVOICE

M Square Consulting
United States

BILL TO
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Invoice Number: 20

Invoice Date: March 27, 2026

Payment Due: March 27, 2026

Amount Due (USD): \$5,412.50

| Items | Quantity | Price | Amount |
|--|----------|------------|------------|
| Custom Development Project Tracker Intranet Portal | 1 | \$5,000.00 | \$5,000.00 |

| | |
|--------------------------|-------------------|
| Subtotal: | \$5,000.00 |
| Sales Tax 8.25%: | \$412.50 |
| Total: | \$5,412.50 |
| Amount Due (USD): | \$5,412.50 |

Notes / Terms

Create a project tracker portal for 100 projects using AI GPT model.