



INVOICE

2316 EGRET COURT,
ROCKLIN, CA, 95765-4974
Phone: (858) 945-8003
Email: service@coexsys.com | www.coexsys.com

INVOICE # DGS25697-22
DATE 10/1/2021

TO
Department of General Services
Enterprise Technology Services Division
707 3rd Street, 3rd Floor
West Sacramento, CA, 95605

FOR Oracle Solutions Architect Services
P.O. # 19-25697

| Description | Amount |
|-------------|--------|
|-------------|--------|

Services Provided for Oracle Solution Architect Services

Enclosed: ICWA report for **SEPTEMBER 2021**

Invoice for the dates ranging from 9/1/2021 – 9/30/2021

| | |
|---|--------------|
| Total 168 Hours @ USD 119 (One Hundred & Nineteen) per hour. | \$ 19,992.00 |
|---|--------------|

| | |
|---|---------------|
| Less 10% State Withhold under CMAS contract | \$ (1,999.20) |
|---|---------------|

| | | |
|--|---------------------------------------|--|
| Wednesday, September 1, 2021 (8 Hrs) | Thursday, September 23, 2021 (8 Hrs) | |
| Thursday, September 2, 2021 (8 Hrs) | Friday, September 24, 2021 (8 Hrs) | |
| Friday, September 3, 2021 (8 Hrs) | Monday, September 27, 2021 (8 Hrs) | |
| Monday, September 6, 2021 (Holiday) | Tuesday, September 28, 2021 (8 Hrs) | |
| Tuesday, September 7, 2021 (8 Hrs) | Wednesday, September 29, 2021 (8 Hrs) | |
| Wednesday, September 8, 2021 (8 Hrs) | Thursday, September 30, 2021 (8 Hrs) | |
| Thursday, September 9, 2021 (8 Hrs) | | |
| Friday, September 10, 2021 (8 Hrs) | | |
| Monday, September 13, 2021 (8 Hrs) | | |
| Tuesday, September 14, 2021 (8 Hrs) | | |
| Wednesday, September 15, 2021 (8 Hrs) | | |
| Thursday, September 16, 2021 (8 Hrs) | | |
| Friday, September 17, 2021 (8 Hrs) | | |
| Monday, September 20, 2021 (8 Hrs) | | |
| Tuesday, September 21, 2021 (8 Hrs) | | |
| Wednesday, September 22, 2021 (8 Hrs) | | |

| | |
|----------------------------|---------------------|
| Net Invoice Amount: | \$ 17,992.80 |
|----------------------------|---------------------|

Make all checks payable to Company Name – COEXSYS LLC, Payment is due within 45 days from the date of invoice. **Payment Mailing Address: 2316 EGRET CT, ROCKLIN, CA, 95765-4974**
For questions/inquiries Contact: **Ruchir Vaishnav** | **858-945-8003** | service@coexsys.com

THANK YOU FOR YOUR BUSINESS!

Contractor Signature & Date

Rvaishnav

10/1/2021