# Invoice

Invoice #: PG-02014-2021
Invoice Date: 2021-06-04 21:43:01
Order Date: 2021-06-04 16:05:47
Order Number: 21024
Payment Method: PayPal

**Bill to:**
Abitharani Jeyachandran
Sri Lanka

| Description | Qty | Total |
|---|:---:|---:|
| Job Portal Using PHP and MySQL | 1 | 7.52$ |
| | Subtotal: | 7.52$ |
| | **Total:** | **7.52$** |

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