



ADIL CONSULTING SERVICES

Professional Business Solutions

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INVOICE

Invoice #: **INV-0022**

Date: August 10, 2025

Due Date: August 17, 2025



BILL TO:
Jxtguru

737fhxlsu
737fb@ue7.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Jg67en	1	\$20.00	\$20.00
TOTAL AMOUNT:			\$20.00

TERMS & CONDITIONS

Thank you for your business! | This is a computer-generated invoice and doesn't need signature