

# INVOICE

Sneha Ramwani



PAID

Invoice No#: 0518

Invoice Date: Jun 6, 2025

\$0.00

AMOUNT DUE

## BILL TO

flashpreviews@yahoo.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Review package + ebook cost	1	\$70.00	\$70.00
		Subtotal		\$70.00
		TOTAL		\$70.00 USD
		Amount paid		\$70.00
		AMOUNT DUE		\$0.00 USD