

# SaaSify

Domain & Hosting Platform  
support@saasify.com  
<https://saasify.com>

# INVOICE

Invoice #: INV-2026-000001  
Date: 2/11/2026  
Due: 2/11/2026

PAID

**BILL TO:**

Aryan Singh

| Description     | Qty | Unit Price | Total          |
|-----------------|-----|------------|----------------|
| fdasnjkhgfd.com | 1   | \$12.99    | \$12.99        |
| Subtotal:       |     |            | \$12.99        |
| <b>TOTAL:</b>   |     |            | <b>\$12.99</b> |

Thank you for your business!

For questions about this invoice, contact support@saasify.com