

INVOICE

Invoice Number: INV-1771964553189

Date: 2026-02-24

Due Date: 2026-03-26

Vendor:

CloudSphere Technologies

3rd Floor, Tech Park, Whitefield■

Purchase Order: PO-20260225014847-8661

Subtotal:	■1,314.00
Tax:	■236.52
Total:	■1,749.52