



SearchLeads

INVOICE

INV-88571178182

Lundsingh

Bill To:
Nishant Mishra

Date: 2024-10-14

Balance Due: -\$900.00

Item	Quantity	Rate	Amount
Lundsingh	100	\$1.00	\$100.00

Total: \$100.00

Amount Paid: \$1,000.00

Notes:

Thank you for being an awesome customer!