



TRINITY Corps

Bill To:
Facemask

INVOICE

3

Date: 05.09.2022

Due Date: 22.09.2022

Balance Due: ₹7,850.00

Item	Quantity	Rate	Amount
Starter plan	1	₹350.00	₹350.00
Ads Automation	1	₹7,500.00	₹7,500.00

Total: ₹7,850.00

Notes:
Thanks!