



ISSUED TO:
Virtual Automotive Systems, LLC

INVOICE NO: 2082
DATE: 10.04.2025
DUE DATE: 10.05.2025

PAY TO:
Moinuddin Shaik

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Revisions	5	4	\$20
Work Hours	15	14	\$210
SUBTOTAL			\$230
		TOTAL	\$230

Thank you for your
business!

A handwritten signature in black ink, appearing to read 'Moinuddin Shaik', written over a horizontal line.

Authorized Signed