

**ISSUED TO:**

Ray Zoila

INVOICE NO: 2080

DATE: 27.09.2025

DUE DATE: 28.09.2025

PAY TO:

Moinuddin Shaik

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Revisions	5	8	\$40
FAB 5	25	1	\$25
Split Screen Graphics Update	10	1	\$10
SUBTOTAL			\$75
		TOTAL	\$75

Thank you for your
business!

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

Authorized Signed