

INVOICE

Invoice #: INV-1749492131840
Issue Date: 6/9/2025
Due Date: 7/9/2025

Bill To:

Dhananjay Rana
dhananjaypundir19@gmail.com

| Description | Qty | Rate | Amount |
|-------------|-----|---------|---------|
| bread | 1 | \$20.00 | \$20.00 |

Subtotal: \$20.00
Tax: \$0.00
Total: \$20.00