

INVOICE

Invoice #: INV-1749547738757
Issue Date: 6/10/2025
Due Date: 7/10/2025

Bill To:
dj
dhananjaypundir19@gmail.com

Description	Qty	Rate	Amount
IAYS	1	\$10.00	\$10.00

Subtotal: \$10.00
Tax: \$0.00
Total: \$10.00