

# INVOICE

Invoice #: INV-1749535499346  
Issue Date: 6/10/2025  
Due Date: 7/10/2025

**Bill To:**

DHANANJAY PUNDIR  
billyhils9760@gmail.com

| Description | Qty | Rate   | Amount |
|-------------|-----|--------|--------|
| pen         | 1   | \$9.97 | \$9.97 |

Subtotal: \$9.97  
Tax: \$0.00  
**Total: \$9.97**