

Invoice number 5CE2F54E-0001  
Receipt number 2092-0319  
Date paid February 17, 2024  
Payment method Visa - 9111

<b>PSV</b> IFZA Business Park, DDP, Dubai Silicon Oasis إمارة دبي United Arab Emirates support@powerfulsalesvideo.com	<b>Bill to</b> Nasif Shah 7 Nicholson Crt Antigonish Nova Scotia B2G 2V5 Canada nasifshah548@gmail.com	<b>Ship to</b> Nasif Shah 7 Nicholson Crt Antigonish Nova Scotia B2G 2V5 Canada
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\$396.00 paid on February 17, 2024

Description	Qty	Unit price	Amount
Partner Program Feb 17 – Mar 17, 2024	1	\$396.00	\$396.00
Subtotal			\$396.00
Total			\$396.00
Amount paid			\$396.00