

Invoice number 5CE2F54E-0001
Date of issue February 17, 2024
Date due February 17, 2024

PSV
IFZA Business Park, DDP, Dubai Silicon Oasis
إمارة دبي
United Arab Emirates
support@powerfulsalesvideo.com

Bill to
Nasif Shah
7 Nicholson Crt
Antigonish Nova Scotia B2G 2V5
Canada
nasifshah548@gmail.com

Ship to
Nasif Shah
7 Nicholson Crt
Antigonish Nova Scotia B2G 2V5
Canada

\$396.00 USD due February 17, 2024

[Pay online](#)

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