

INVOICE

Invoiced, Inc.

Bill To: Date: May 17, 2020

Parag Balance Due: \$99.00

| Item | Quantity | Rate | Amount |
|--------------|----------|---------|---------|
| Starter plan | 1 | \$99.00 | \$99.00 |
| | | | |
| | | | |
| | | Total: | \$99.00 |

Notes:

Thanks for your business!