

http://localhost:8080/vijay2/p_admin/public/img1644471976.jpg

Invoice #INV0024

409,vijay nager,Indore

Priyanka sharma

123456

Billed To:

Invoice #INV0024

Ankit verma (Ceo)

120,Omax city 1 ,Indore

ankit@gmail.com

98260982601

Invoice Date :
01 Mar, 2022

Invoice summary

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA01	Build or Customize an Event Ticket System	Fixed	N/A	66.00	\$66.00
					Sub Total	\$66.00
					Discount :	- \$0.00
					Tax	\$0.00
					Total	\$66.00