



Invoice #INV0038

409,vijay nager,Indore
Priyanka sharma
123456

Billed To:

Invoice #INV0038

Ankit verma (Ceo)
120,Omax city 1 ,Indore
ankit@gmail.com
98260982601

Invoice Date :
06 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	150.00	\$150.00
					Sub Total	\$150.00
					Discount :	- \$0.00
					Tax	\$0.00
					Total	\$150.00