Invoice #

409,vijay nager,Indore Priyanka sharma 123456

Billed To: Invoice #

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	11.00	\$11.00
Sub Total						\$11.00
Discount:						- \$0.00
Tax						\$0.00
Total						\$11.00