

[http://localhost:8080/vijay2/p\\_admin/.public/img1644471976.jpg](http://localhost:8080/vijay2/p_admin/.public/img1644471976.jpg)

Invoice #INV0025

409,vijay nager,Indore

Priyanka sharma

123456

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**Billed To:**

Invoice #INV0025

Ankit verma (Ceo)

120,Omax city 1 ,Indore

ankit@gmail.com

98260982601

Invoice Date :  
08 Mar, 2022

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**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	50.00	\$50.00
					<b>Sub Total</b>	\$50.00
					<b>Discount :</b>	- \$0.00
					<b>Tax</b>	\$0.00
					<b>Total</b>	<b>\$50.00</b>