



Invoice #INV0040

409,vijay nager,Indore  
Priyanka sharma  
123456

**Billed To:**

Invoice #INV0040

abhimanyu verma (Project manager)  
120,Omax city 1 ,Indore  
abhimanyu@gmail.com  
8517908552

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	Hourly	10	100.00	\$100.00
					<b>Sub Total</b>	\$100.00
					<b>Discount :</b>	- \$0.00
					<b>Tax</b>	\$0.00
					<b>Total</b>	<b>\$100.00</b>