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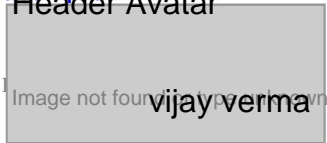
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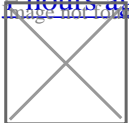


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Invoice #INV0011 Received

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409,vijay nager,Indore

Priyanka sharma

123456

Billed To:

Ankit verma (Ceo)

120,Omax city 1 ,Indore

ankit@gmail.com

98260982601

Invoice No:

#

Invoice Date:

01 Mar, 2022

Invoices summary

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA01	Build or Customize an Event Ticket System	Fixed	N/A	121.00	\$121.00
Sub Total						\$121.00
Discount :						- \$0.00
Tax						\$0.00
Total						\$121.00

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