Invoice #INV0027

409,vijay nager,Indore

Priyanka sharma

123456

Billed To:

Invoice #INV0027

Ankit verma (Ceo)

120,Omax city 1 ,Indore

Invoice Date :

ankit@gmail.com

01 Mar, 2022

98260982601

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	19.00	$19.00
					Sub Total	$19.00
					Discount :	- $0.00
					Tax	$0.00
					Total	**$19.00**