



Invoice #INV0052

409,vijay nager,Indore  
Priyanka sharma  
123456

**Billed To:**

Invoice #INV0052

Ankit verma (Ceo)  
120,Omax city 1 ,Indore  
vijayq9@gmail.com  
98260982601

**Invoice Date :**  
24 Mar, 2022

**Invoice summary**

No.	Descriptions	Price Type	Total Hours	Amount	Total
01	Some Extra work	Fixed	N/A	30.00	\$30.00
				<b>Sub Total</b>	\$30.00
				<b>Discount :</b>	- \$0.00
				<b>Tax</b>	\$0.00
				<b>Total</b>	<b>\$30.00</b>