

ClientPortal UOL

billing@clientportal-uol.com

INVOICE

INV-2025-07-0002

Paid

Bill To:

Usman R

tcs165199@gmail.com

Client ID: CL-00001

Date: 2025-07-25

Due: 2025-08-09

Service: VA

Service	Credits	Rate	Amount
VA Service - 30 Credits	30	\$2.30	\$69.00
July 2025			

Subtotal:	\$69.00
Tax (8%):	\$5.52
<b>Total:</b>	<b>\$74.52 USD</b>