

ClientPortal UOL

billing@clientportal-uol.com

INVOICE

INV-2025-07-0002

Paid

Bill To:

usman e

usmanrasool717@gmail.com

Client ID: CL-00003

Date: 2025-07-25

Due: 2025-08-09

Service: 360/Direct

Service	Credits	Rate	Amount
360/Direct 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>