

# INVOICE

Invoice Number: INV-2025-07-0002

Company: ClientPortal UOL

Client: Usman R

Date: 2025-07-25

Due Date: 2025-08-09

Status: Paid

## Services:

1. VA Service - 30 Credits

Qty: 30 × \$2.30 = \$69.00

Subtotal: \$69.00

Tax: \$5.52

Total: \$74.52 USD

## Notes:

Thank you for choosing ClientPortal UOL. Payment terms: Net 15 days.