

Payment Invoice



Invoice No: 225331

From: Gogrades.org

Bill To: maaz

Payment Terms: One Time

PO Number: 0925-195310-917

Pay Now

Date: 25-Sep-2025

Due Date: 26-Sep-2025



Item	Quantity	Rate	Amount
Digital Services	1	\$ 100	\$ 100
Domain	1	\$ 50	\$ 50
Sub Total:			\$ 150.00
Tax:			\$ 10.00
Discount:			\$ 5.00
Total:			\$ 155.00
Amount Paid:			\$ 50.00
Balance Due			\$ 105.00

Notes: Please Pay This invoice with in a due date

Terms: This payment will not be refundable or adjustable in another invoice