

INVOICE

Invoice # : 1111111111
Date : 8/26/2025
Transaction ID : 1245



Bill To:
Arjun
amallik155@gmail.com
1254 Street, California, CA 528505 USA

From:
Trivix Data Solutions
accounts@trivixdatasolutions.com
22nd Street, Sacramento, CA 95811 USA

\$250.00 Paid on August 26, 2025

Thanks for doing business with us!

Item Description	Qty	Unit price	Amount
ICSC Florida-2025	1	\$250.00	\$250.00
Subtotal			\$250.00
Total			\$250.00
Total Paid			\$250.00

This invoice serves as a record of your payment and is a testament to the successful completion of the transaction. For all billing and accounts-related inquiries, please contact us at the details provided above.