

# INVOICE

Galaxy steel, Umm al queen, Dubai Umm al-  
Quwain, UNITED ARAB EMIRATES  
Phone: 505903065;  
muneeb7863364@gmail.com

**Invoice No#:** 0012  
**Invoice Date:** Jul 2, 2023  
**Due Date:** Jul 2, 2023



**PAID**

**\$0.00**  
**AMOUNT DUE**

## BILL TO

da\*\*\*\*\*@outpaceseo.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Guest Post <a href="https://www.timeofinfo.com/how-to-choose-the-best-ride-on-toys-store/">https://www.timeofinfo.com/how-to-choose-the-best-ride-on-toys-store/</a>	1	\$40.00	\$40.00
Subtotal				\$40.00
<b>TOTAL</b>				<b>\$40.00 USD</b>
Amount paid				\$40.00
<b>AMOUNT DUE</b>				<b>\$0.00 USD</b>

## NOTES TO CUSTOMER

Thank you