## **INVOICE**

Galaxy steel, Umm al queen, Dubai Umm al-Quwain, UNITED ARAB EMIRATES

> Phone: 505903065; muneeb7863364@gmail.com

**Invoice No#**: 0004

Invoice Date: Jun 19, 2023

**Due Date**: Jun 19, 2023





\$0.00 AMOUNT DUE

## **BILL TO**

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

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Guest post https://pledgetimes.com/cmmi-training-and- certification-how-cmmi-training-helps-to- build-competency-and-expertise/ https://pledgetimes.com/how-to-choose-the- right-car-accident-lawyer/	1	\$100.00	\$100.00
2	Guest post https://www.timeofinfo.com/cell-phone- repair-restoring-your-device-to-life/ https://www.timeofinfo.com/a-guide-to-safe- online-jewelry-shopping/ https://www.timeofinfo.com/saving-money- with-laptop-screen- repair/https://www.timeofinfo.com/navigating -cmmc-training/	1	\$160.00	\$160.00
		Subtotal		\$260.00
		TOTAL		\$260.00 USD
		Amount paid		\$260.00
		AMOUNT DUE		\$0.00 USD

## **NOTES TO CUSTOMER**

Thank you