



Domain & Hosting Platform  
support@saasify.com  
<https://saasify.com>

# INVOICE

Invoice #: INV-2026-000001  
Date: 2/24/2026  
Due: 2/24/2026

PAID

BILL TO:  
Sweta Kumari

Description	Qty	Unit Price	Total
fdfdf.us	1	\$14.99	\$14.99
Subtotal:			\$14.99
TOTAL:			\$14.99

Thank you for your business!  
For questions about this invoice, contact support@saasify.com