

Invoice

Harish Kumar

harishcanudo@gmail.com

Invoice # 0001
Invoice date 30-Oct-2020
Due date 30-Oct-2020

Amount due:
\$ 105.00

Bill to

Tarikul Islam

| Description | Quantity | Price | Amount |
|---|----------|-----------|----------------------|
| Foodlicious - Laravel Installation Fast Delivery | 1 | \$ 105.00 | \$ 105.00 |
| Subtotal | | | \$ 105.00 |
| Total | | | \$ 105.00 USD |