

Invoice #: INV-1001

Date: August 4, 2025

Bill To: Safeer Hussain

Ship To: Rahim Yar Khan

PO Number: PO-2455

Due Date: August 18, 2025

Balance Due: \$1500.00

Total: \$1500.00

Payment Terms: Net 14

Item	Quantity	Rate	Amount
Dev Work	50	\$25.00	\$1250.00
Design	1	\$250.00	\$250.00