

INVOICE

TAX INVOICE

tehseenhq
21 jump st
durham 51051
United States

BILL TO

Dhruv
682 dhruv street
dhruv 528359
United States

Invoice No.: 0001
Issue date: 4/18/2025
Due date: 5/3/2025

Reference: 0001
Execution date: 4/19/2025

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
blimp	1 4	6,000.00	6,000.00
turtle	3 2	36.25	108.75
SUBTOTAL:			\$6,108.75
TOTAL (USD):			\$6,108.75
TOTAL DUE (USD)			\$6,108.75