



INVOICE #1700

Unpaid

BILLED TO:

Invoice No. 1700

test

4/8/2024

0001110000

Item	Qty	Unit	Total
Website Development	1	\$1,000.00	\$1,000.00

Subtotal: \$1,000.00

Tip : \$0.00

Total: \$1,000.00

Thank you!

PAYMENT INFORMATION

Business Name: Koderspedia

Bank Name: Chase Bank

Routing No: 322271627

Account No: 775910729

Account Holder Name: Koderspedia



228 Hamilton, FI 3 Palo Alto, CA 94301 UNITED STATES