



INVOICE #2

Paid

BILLED TO:

Test Customer 1

Invoice No. 2

05/08/2025

Item	Qty	Unit	Total
Website	1	\$12,312.00	\$12,312.00

Subtotal \$12,312.00

Tax (0%) \$0.00

Total **\$12,312.00**

Thank you!

PAYMENT INFORMATION

Koderspedia Bank

Account Name: Koderspedia

Account No: 123-456-7890

Pay by: 12/08/2025

Koderspedia

228 Hamilton, Fl 3 Palo Alto, CA 94301 UNITED