

# INVOICE

**From:**  
Chitra K K  
Startline Technologies  
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**To:**  
[Client Name]  
[Client Address]  
[Client Email]

**Invoice Number:** INV-003  
**Invoice Date:** October 03, 2025  
**Due Date:** [Insert Due Date]

Description	Quantity	Rate (USD)	Amount (USD)
VPS Server Support - Server Crash Restoration	1	165.35	165.35
AWS Service Engineer - Troubleshooting & Recovery	1	150.00	150.00

**Subtotal:** \$315.35  
**Tax:** \$0.00  
**Total Amount Due:** \$315.35

**Payment Details:**  
Bank Transfer / UPI / PayPal – [Insert Details]

**Notes:**  
Thank you for your business. Please make the payment by the due date.