# INVOICE

From:  
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Startline Technologies  
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To:  
[Client Name]  
[Client Address]  
[Client Email]

Invoice Number: INV-002  
Invoice Date: [Insert Date]  
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.