×

XYZ Delta Street

info@company.com

(120) 456 789

Invoice: #RLA000009

Invoice Date: 07 Feb, 2023

Paid Date: 30 Mar, 2023

**Invoice To** 

Rudra Pranay

rudra.pranay@gmail.com

## **PS4WORKS**

Columbus Coffee, 391 Rosebank Road, Avondale, Auckland, Auckland 1026, New Zealand ps4works@gmail.com

9876543210

S.No Items Name Premium Featured S.M.Boost Amount
1 41C Victor Street, Avondale, Auckland 1026, \$85 \$45 \$115 \$245

Total:

\$245

Paid:

**\$115** 

Note: Premium & Featured prices will be attached to your companys invoice for payment (if selected)

Thank you for your business & support. □

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