



INVOICE

Invoice #: SE-2025-0005
Order ID: SNP-5
Order Date: 25/4/2025

Billing Information:

Name: Vivek Mehra
Email: ajay@atriawebsolutions.in
Address: HOUSE NO. HIG 21
Bhopal, Madhya pradesh 462022

Description	Price	Qty	Total
Sky Replacement	\$0.25	2	\$0.50
Sky Replacement	\$0.15	4	\$0.60
Grand Total:			\$1.10