

Invoice

Invoice number D7208AC3-0001
Date of issue Jun 9, 2021
Date due Jul 9, 2021

Bill to
Anne
anisha612200@gmail.com

₹5,001.00 due July 9, 2021

Description	Qty	Unit price	Amount
	1	₹5,001.00	₹5,001.00
Subtotal			₹5,001.00
Amount due			₹5,001.00

Pay ₹5,001.00 with card

Visit https://invoice.stripe.com/i/acct_1Gz20rIPDW7FrALV/invst_JdY9YWDJc60DIhxTnmOoT4ngeUpCIYy