



# INVOICE

# INV-0001

405/406 Luxuria Business Hub

Date: Mar 26, 2018

Bill To:

Payment Terms: Auto-Billed - Do Not  
Pay

Jyoti

**Balance Due: \$ 50.00**

Item	Quantity	Rate	Amount
Subscription to Starter	1	\$ 50.00	\$ 50.00

Subtotal: \$ 50.00

Total: \$ 50.00

Notes:

Thanks for being an awesome customer!