

INVOICE

BILLED TO

nikhil singh,

INVOICE NUMBER DATE OF ISSUE STATUS

28191547 Oct 07, 2020 unpaid

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
QWERTY hugyggfvgv	\$100.00	\$0.00	6.00	\$600

Subtotal	\$30000.00
Tax	\$0.00
Total	\$30200.00
Payments	\$0
Amount due	\$0