

# Build mind co

https://www.buildmindco.com  
contact@buildmindco.com  
XXXXXXXX

# INVOICE

Invoice No: INV-2026-4956  
Date: 07/01/2026  
Due Date: 29/11/1899

## BILL TO

### Leroy Estes

holepaju@mailinator.com  
+1 (985) 455-8622  
AT POST-VANA,TA-LAKHTAR,DIST-SURENDRANAGAR,363110

#	Description	Rate	Qty	Tax	Amount
1	qwe	15,000	1	10.00%	15,000

Subtotal 15000.00  
Tax (10.00%) 1500.00  
  
**TOTAL DUE 15500.00**  
  
**Status: Partial**  
Paid: 12500.00  
Balance: 13000.00

## NOTES

Commodi qui debitis

## PAYMENT DETAILS

Bank: XXXXXXXXXXXXXXXX  
Branch: XXXXXXXXXXXXXXXX  
Account: XXXXXXXX  
IFSC: XXXXXX

## TERMS AND CONDITIONS