

PromptCloud Inc  
16192 Coastal Highway  
Lewes DE 19958  
United States

**PAID**



iNodis  
Glacisstrasse 21  
Graz 8010  
Austria

Invoice # 0006863  
Invoice Date January 24, 2020  
**Balance Due (USD) \$0.00**

Item	Description	Unit Cost	Quantity	Line Total
DataStock	All Flipkart Products - datastock	160.00	1	160.00
<b>Total</b>				<b>160.00</b>
Amount Paid				-160.00
<b>Balance Due (USD)</b>				<b>\$0.00</b>

**Terms**

Payment due on receipt.

Credit card payment enabled via Stripe on Freshbooks.

**Notes**

This invoice is being raised for the All Flipkart Products datastock.

#invds