

**Jobayer Hossan**  
Softtech It Ltd  
House-4,Level-6,Road-1/A  
Sector-09,Uttara  
Dhaka 1230  
Bangladesh

# INVOICE

# 200025

Date: Nov 12, 2022

Bill To:

**SWITCH, LLC**  
1423 S QUINCY AVE APT A  
TULSA, OK, 74120-5859  
United States of America

**Balance Due: \$1,660.00**

| Item                                     | Quantity | Rate     | Amount   |
|--|----------|----------|----------|
| Abestairtulsa.com SEO service - October  | 1        | \$730.00 | \$730.00 |
| Abestairtulsa.com SEO service - November | 1        | \$600.00 | \$600.00 |
| Abestairtulsa.com SEO service - December | 1        | \$600.00 | \$600.00 |

Subtotal: \$1,930.00

Wire transfer fee/ credit : \$40.00

Toctulsa Credit: -\$230.00

Total: \$1,660.00