

# One Step Solution

## Service Completion Invoice

Invoice #: INV-2025-5216

Date: 11/7/2025

Client: undefined undefined

Email: resourcecode12@gmail.com

Work ID: 690c42851e6b4f786b9332f1

**Used Materials:**

No materials used.

Service Charge: 1100

Subtotal: 1100

Total: 1100

Notes: N/A