

Thanks for your business!

INVOICE

Invoiced, Inc.

Bill To: Jul 26, 2019

Parag Balance Due: \$99.00

Item	Qua	antity	Rate	Amount
Starter plan	1		\$99.00	\$99.00
				\$99.00
		Subtota	Subtotal:	
		Tota	l:	\$99.00
Notes:				