INVOICE

Invoice No#: 2516

Invoice Date: 17 Oct 2022



\$0.00
AMOUNT DUE

AMOUNT(\$)	DISCOUNT	PRICE	QTY/HRS	ITEMS & DESCRIPTION	#
\$4.00 -\$1.00	\$1.00	\$4.00	1	Programming Project #84737 File with .ZIP extension	1
\$4.00	tal	Subto			
-\$1.00	Item Discounts				
\$3.00 USD	TOTAL				
\$3.00	aid	Amount p			
\$0.00 USD	JE	AMOUNT DU			

NOTES TO CUSTOMER

Payment For Android Source Code

TERMS AND CONDITIONS

By Paying this Invoice you will agree to this terms and conditions below:

- Products that you bought will be sent to your Email immediately, in some small cases it will take 10 15 minutes. (if the download link has expired, please email us!)
- All of our Products are complete and original.
- if you had any problem/question about the product. please contact us in WhatsApp https://wa.link/bw8zvm
- Thank you for choosing us ;)