

INVOICE

Your Company Name
Your Address
City, State, ZIP
Phone: Your Phone Number
Email: your@email.com

Invoice #:
687b814c66890e6403807651
Date: Sat Jul 19 2025
Due Date: Sat Jul 19 2025

Bill To:
jatin hinduja
jatinhinduja4@gmail.com
N/A

Description	Date	Time	Amount
PRG0001 - work	Sat Jul 19 2025	07:00 PM - 07:15 PM	\$12.50

Subtotal: \$12.50
Tax (0%):\$0.00
Total: \$12.50

Payment Terms: Due upon receipt
Thank you for your business!

Booking Details:
Booking ID: 687b814c66890e6403807651
Pod Serial: WP3iZ
Location: N/A
Status: Pending