

INVOICE

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

Invoice #:
688620e1dd19dc20ebfcd791
Date: Sun Jul 27 2025
Due Date: Sun Jul 27 2025

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

Description	Date	Time	Amount
PRG0001 - work	Sun Jul 27 2025	12:30 AM - 12:45 AM	\$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: 688620e1dd19dc20ebfcd791
Pod Serial: WP3iZ
Location: N/A
Status: Pending