## **INVOICE**

Your Company Name Your Address City, State, ZIP

Phone: Your Phone Number Email: your@email.com

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

Day 66 \$3662 5680 217 29 25 20 ebfcd 7 d8

Due Date: Sun Jul 27 2025

Description	Date	Time	Amount
PRG0001 - meeting	Sun Jul 27 2025	12:45 AM - 01:00	<b>A\$M</b> 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: 68862580dd19dc20ebfcd7d8

Pod Serial: WP3iZ Location: N/A Status: Pending