

**INVOICE****Dashingsoft Corp.**

JinYe Road No. 72, Xi'An, SHAANXI 710077, CHINA

**Invoice No#:** #600**PAID****Invoice Date:** Dec 22, 2025**\$0.00****Reference:** 22X55411YK8290912**Due Date:** Dec 22, 2025**AMOUNT DUE****BILL TO**

Alex Karl  
138 Davie Street, Edmonton, Alberta T5J 0R2,  
CANADA  
zhaojunde1976@163.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Pyarmor Group License	1	\$158.00	\$158.00
		Subtotal		\$158.00
		<b>TOTAL</b>	<b>\$158.00 USD</b>	
		Amount paid		\$158.00
		<b>AMOUNT DUE</b>	<b>\$0.00 USD</b>	