

INVOICE

SoloSuite

Invoice #: INV-202506-154

Date: June 20, 2025

Due: July 20, 2025

From:

nullv0id

nullv0id2004@gmail.com

47238947893

fwefew

fwefwe

Bill To:

fwef

fwefw

fwef

ewfwe

Description	Qty	Rate	Amount
-------------	-----	------	--------

efwf	1.05	\$77.00	\$80.85
------	------	---------	---------

Subtotal: \$80.85

Tax (0.09%): \$0.07

Total: \$80.92

Payment Terms:

Payment is due within 30 days of invoice date.