

# Invoice

# New business sandbox

Invoice number VHBRZ3QD-0006  
Date of issue October 21, 2025  
Date due October 21, 2025

New business sandbox  
Australia

Bill to  
kihik20391@nrlord.com

**\$108.00 USD due October 21, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Pro Oct 21, 2025 – Oct 21, 2026	1	\$108.00	\$108.00
Subtotal			\$108.00
Total			\$108.00
<b>Amount due</b>			<b>\$108.00 USD</b>