



Invoice to :
amir sohel

as@gmail.com
ere, , Kanpur Dehat, WV, 95833, US

Invoice no : 12345
31 August 2024

S.No.	Plan	Credits	Price
1.	Gold	50	\$12

Sub Total: \$12

PAYMENT METHOD :	GRAND TOTAL :	\$12
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Transaction ID : 9FP9557283790315K

Thank you for business with us!

Term and Conditions :

Please send payment within 30 days of receiving this invoice.
There will be 10% interest charge per month on late invoice.