

Bill To
Imperial Lash

Invoice Date : 11 Sep 2025

Terms : Due on Receipt

Due Date : 11 Sep 2025

#	Item & Description	Qty	Rate	Amount
1	Complete Ecommerce Management	1.00	1,230.00	1,230.00
Sub Total				1,230.00
Total				\$1,230.00
Balance Due				\$1,230.00

Notes

Thanks for your business.

Terms & Conditions

A 50%(onetime project)/100%(for monthly services) advance payment is required prior to the commencement of the work.
WISE email: shilconsultancy@gmail.com

Need Wise account? Click Here: <https://wise.com/invite/dic/saikats33>