

Invoice

Invoice Number:	250778961222	node test1
Billing Date:	9/3/2021	village Bharaj P/O Lakhanwal
Due Date:	24/3/2021	Gujrat, Pubjab, Pakistan

Item	Description	Unit Cost	Quantity	Total	Tax
Subscription	Premium plan of month	\$10.00	1	\$10.00	---
				Subtotal	\$10.00
				Total	\$10.00

please make the check payable to the company name