CauseConnect

Making a difference, one tote at a time

INVOICE

Invoice Details:

Invoice #: INV-1752309175421-RNO38

Date: July 12, 2025

Due Date: August 11, 2025

Bill To:

tata shabahathusain313@gmail.com shabahathusain313@gmail.com 08090929644

Campaign:

Save Water Save Life

Payment	Informat	tion:
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Payment ID: pay_Qs5icsF79inupZ Order ID: order_Qs5iPTKyMRu7iT

Status: Paid

Items:			

Subtotal: INR 2500.00

Total: INR 2500.00

Thank you for your support!
For questions about this

invoice, please contact support@causeconnect.org