

**pro22138**

subin02.shakya@gmail.com

# INVOICE

Invoice #: INV-{2026}-{1}

Date: Jan 22, 2026

PAID

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BILL TO

**customer info**

DESCRIPTION	PERIOD	AMOUNT
<b>silver</b>	All Time	\$12.21
	Subtotal	\$12.21
	<b>Total</b>	<b>\$12.21</b>

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Thank you for your purchase!

pro22138 Team