

pro22138

subin02.shakya@gmail.com

INVOICE

Invoice #: INV-{2026}-{1}
Date: Jan 22, 2026

PAID

BILL TO

customer info

| DESCRIPTION | PERIOD | AMOUNT |
|-------------|----------|---------|
| silver | All Time | \$12.21 |

Subtotal \$12.21

Total \$12.21

Thank you for your purchase!

pro22138 Team