

Open Solutions for Education, Inc.
Georgia
U.S.A

INVOICE

INV-001202

Balance Due

\$50.00

Bill To :
shs
XYZ, street
P.O. - ABC
Kolkata
7777777 WB
India

Invoice Date : February 20, 2025

Terms : Due On Receipt

Due Date : February 20, 2025

#	Item & Description	Qty	Rate	Amount
1	Essential Monthly Start with a minimum 5 staff accounts, get unlimited student and parent accounts	5	10.00	50.00
Subtotal				50.00
Total				\$50.00
Payment Made				(-) 0.00
Balance Due				\$50.00

Notes

Thanks for your business.