



Invoice

3875,Hopyard Rd Suite 325,
Pleasanton CA 94588.

Invoice Number: DE contactssss_43_invoice_1
Invoice Date: 24 Oct 2024
Due Date: --
Project: DE contactssss
P.O.Number:

Bill To:
Tejaswini Test client

Description	Hours/Qty	Rate	Serviced	Amount
-	40	-	-	100
Total \$				100
Payments/Credits \$				0
Balance Due \$				100

Thank you for your business
Phone : 1234567890