```
while(alive){
    eat();
    sleep();
    code();
    repeat();
}
```

INVOICE

BILL TO

manal
aarem square,iskcon
Phone: 7862813861
Start Date: May 5, 2025

Invoice #: 1
Date: May 6, 2025
Event Type: Wedding

SERVICES RENDERED

MANDAP, HALDI - May 5, 2025 (Day 1)

Service	Unit Price	Qty	Amount
Candid	10,000.00	2	20,000.00
Cinemetro	20,000.00	2	40,000.00
Subtotal for Mandap, Haldi:			**60,000.00**

WEDDING - May 6, 2025 (Day 2)

Service	Unit Price	Qty	Amount
Candid	10,000.00	2	20,000.00
Cinemetro	20,000.00	2	40,000.00
Drone	30,000.00	2	60,000.00
Subtotal for Wedding:			**120,000.00**

RECEPTION - May 7, 2025 (Day 3)

Service	Unit Price	Qty	Amount
Candid	10,000.00	2	20,000.00
Cinemetro	20,000.00	2	40,000.00
Drone	30,000.00	3	90,000.00
Subtotal for Reception:			**150,000.00**

Subtotal:	330,000.00
Discount (15%):	-49,500.00