

Invoice number 65C30ACA-0001  
Date of issue February 26, 2024  
Date due February 26, 2024

test ADECF1234A  
+91 72948 22006

Bill to  
Ankit kumar  
916 Water St  
Ketchikan  
Alaska  
99901  
United States  
8630019098  
ankit@webnotics.org

\$25.00 USD due February 26, 2024

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Description	Qty	Unit price	Amount
Single Unit Feb 26 – Mar 26, 2024	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD