INVOICE

Dinesh Varal

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Invoice no: 0011

Invoice date: 20-Apr-2023

Due date: 20-Apr-2023



\$ 100.00 AMOUNT DUE

BILL TO

claymann025@gmail.com

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Guest Post https://www.anandmarket.in/real-estate- growth-hacks-get-on-the-map-with-google- business-profiles/	1	\$ 100.00	\$ 100.00
		Subtotal		\$ 100.00
		тот	A L	\$100.00 USD