

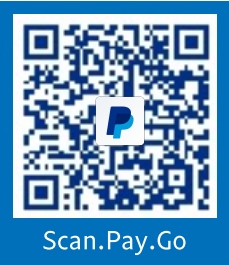
INVOICE

Ashish Verma

14012, Street No. 11, Ganesh Nagar, Bathinda, Punjab, 151001,
INDIA

ashishverma.2897@gmail.com

Invoice no: 0006
Invoice date: 11-Oct-2022



\$ 1.00
AMOUNT DUE

BILL TO
Karan
karanverma029@gmail.com

SEND TO
Karan

no	DATE	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	11-Oct-2022	Planning Phase Kickoff	1	\$ 1.00	\$ 1.00
			Subtotal		\$ 1.00
			TOTAL		\$ 1.00 USD