

# Invoice



Invoice number 8922BEB7-0002  
Date of issue May 8, 2024  
Date due May 8, 2024

OpenPhone  
hello@openphone.co

Bill to  
shakti@solaroot.com

**\$33.00 USD due May 8, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Business Plan May 7 – Jun 7, 2024	1	\$33.00	\$33.00
Subtotal			\$33.00
Total			\$33.00
Amount due			\$33.00 USD