



**xtremand**

2-8-44

HNK

500054

aravindu@xtremand.com

**INVOICE**

INV0001

**DATE**

Aug 19, 2020

**DUE**

On Receipt

**BALANCE DUE**

USD \$5,500.00

**BILL TO**

**Analytify Inc**

42840 Chrisrty St

Fremont

94538

4504889984

paula@analytify.com

DESCRIPTION	RATE	QTY	AMOUNT
Event Tickets	\$50.00	10	\$500.00
Event Giveaway Gifts	\$5.00	1,000	\$5,000.00
SUBTOTAL			\$5,500.00
TAX (0%)			\$0.00
TOTAL			\$5,500.00
BALANCE DUE			<b>USD \$5,500.00</b>