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**Customer #** 21398324797234

**Invoice #** 2340

**Date** 10-08-2013

**Webivorous Web services Pvt. Ltd.**

35, Lajpat Nagar

Gurugram, Haryana-122001 (India)

# Invoice

Product	Description	Month/Quantity	Amount
SEO Bronze	www.swaransoft.com	8 Months	\$1000
		<b>Total</b>	<b>\$1000.00</b>

**Thank You!**

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**Email:** [web@webivorous.com](mailto:web@webivorous.com)

**Website:** <http://webivorous.com>