

Customer : himanshushekhawat.nbt@outlook.com**Invoice # :** 1111**Date :** 24/09/2022

Invoice

S.No	Order File	Number Scrubbed	Amount	Date
1	2	1382	\$25.0	24/09/2022
Total Amount			\$25.0	
Discount			- \$5.0	
Net Amount			\$20.0	

Thank You!

Phone: +1 800-551-0135**Email:** dnc_services@gmail.com**Website:** <http://54.193.135.66:8000/>