

INVOICE

INV-MQAXP1G1

W1E

besumitbe@gmail.com

BILL TO

W1E

bamne.shilpa@gmail.com

INVOICE DETAILS

Date: 2026-06-12

Due: 2026-07-12

Description	Qty/Hrs	Rate	Amount
x	1	\$1.00	\$1.00

Subtotal: \$1.00

TOTAL: \$1.00

Payment Terms:

Net 30 — Payment due within 30 days of invoice date.

Thank you for your business!