

## INVOICE

Invoice no: #INVO-7740  
Invoice Date: 02-07-2025  
Status: completed

**SERVICE BY:**

Name: Electric  
Email: XXXX@gmail.com  
Phone: 1234567890  
Address: Hill View, Hill garden road

**BILLING ADDRESS:**

Name: Maulesh  
Email: ecamareeenah@gmail.com  
Phone: 9876543210

Services	Price	Discount	Net Amount	Tax	Tax Amount	Quantity	Sub total (Including Tax)
Df66f	\$5.25	\$0.00	\$5.00	5%	\$0.25	1	\$5.25
Total							\$5.25
Visiting Charges							\$60
Promo Code Discount							\$0
<b>Final Total</b>							<b>\$65.25</b>



Thank you for your business!