

INVOICE

NITISH KUMAR

imnitishverma@gmail.com



Invoice no: 0002

Invoice date: 10-Feb-2024

Due date: 10-Feb-2024



Scan.Pay.Go

\$ 2.00
AMOUNT DUE

BILL TO

NITISH KUMAR

xyz, xyz, CO, UNITED STATES

ssnitishverma@gmail.com

SEND TO

NITISH KUMAR

xyz, xyz, CO, UNITED STATES

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Domain Name Go Daddy Domain For 1 year	1	\$ 2.00	\$ 2.00
			Subtotal	\$ 2.00
			TOTAL	\$ 2.00 USD