



# Invoice

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com  
03022040685

Invoice Number INV-0347

Invoice Date May 1, 2023

**Total Due USD100.00**

**To:**

Arif Hussain  
USA  
<http://www.pistarllc.com>  
sales@pistarllc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Annual Website Maintenance for PI Star LLC	USD100.00	0.00%	USD100.00
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Sub Total USD100.00

Tax USD0.00

**Total Due USD100.00**