



# Invoice

Invoice Number INV-0347

Invoice Date May 1, 2023

**Total Due USD100.00**

**From:**

T-Codez

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

**To:**

Arif Hussain

USA

<http://www.pistarllc.com>

sales@pistarllc.com

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

Sub Total USD100.00

Tax USD0.00

**Total Due USD100.00**