



Invoice

From:

T-Codez

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

Invoice Number

INV-0346

Invoice Date

December 24,
2022

Total Due

USD78.00

To:

Arif Hussain

USA

<http://www.pistarllc.com>

sales@pistarllc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Complete development of your website "pistarllc.com" as per the contract provided	USD78.00	0.00%	USD78.00

Sub Total

USD78.00

Tax

USD0.00

Total Due

USD78.00