

INVOICE

Danisa Gray

12,BIJPUR, UPAR PARA, Jamuria M, Barddhaman,
Searsole Rajbari, West Bengal, Raniganj, West
Bengal, 713358, INDIA

Invoice No#: 2743
Invoice Date: Aug 14, 2025
Due Date: Aug 14, 2025



PAID

\$0.00

AMOUNT DUE

BILL TO
akrasnikova@taxdome.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Guest Post	1	\$390.00	\$390.00
Subtotal				\$390.00
TOTAL			\$390.00 USD	
Amount paid				\$390.00
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Payment request for:
<https://www.webpronews.com/crm-for-accountants/>