

INVOICE

Danisa Gray

12,BIJPUR, UPAR PARA, Jamuria M, Bardhaman,
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/>