INVOICE

Shine Dezign Infonet Pvt. Ltd.
Phase 8B , Industrial Area , Plot No F353,
Mohali, Punjab, 160065, INDIA
Phone: +91 46228980172;
sale@shinedezigninfotech.com

Invoice no: 00322
Invoice date: 01-Aug-2024
Due date: 01-Aug-2024

Scan.Pay.Go

$ 829.35
AMOUNT DUE

BILL TO
Rounak Sardesai
rounak@coalastudio.ca

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT($)
1	New email template design and implementation	1	$ 829.35	$ 829.35

Subtotal	$ 829.35
TOTAL	**$ 829.35 CAD**