



INVOICE

ASVAB Tutoring

Debbbrata Das
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SCAN.PAY.GO

Invoice #:04
Invoice Date: 17-Oct-2020
Due Date: 17-Oct-2020
Due Amount : \$950

Bill To : info@scriptgiant.com

Description	Quantity	Price	Amount
Asvab Tutoring Fess	1	\$1,000	\$1,000
Sub Total			\$1,000
Discount			-\$

Total	\$950
Amount Paid	-\$0
Amount Due	\$950