

Invoice number 21AC0A80-0001  
Date of issue October 29, 2024  
Date due October 29, 2024

acct\_1IWF2Alw6s51py6f

Bill to  
pinakin\_shah@yopmail.com

\$1,843.80 USD due October 29, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Time on ODC BiWeekly payment from 19 Mar 2024 until 12 Nov 2024 Mar 19 – Nov 12, 2024	1		\$1,843.80
Subtotal			\$1,843.80
Total			\$1,843.80
Amount due			\$1,843.80 USD