

# INVOICE

Rabeesa Vohra

Invoice No#: 0005  
Invoice Date: Nov 21, 2025



\$50.00 USD  
AMOUNT DUE

BILL TO  
raincloudthedragon@gmail.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Amount	\$50.00	\$50.00
		Subtotal	\$50.00
		TOTAL	\$50.00 USD