

# MARKET MAESTROO

support@marketmaestroo.com

# INVOICE

Invoice #: pay\_RQC

614771709  
Date: 6/16/2023

## BILL TO:

Harpal

dhaval.patel@codearoma.com

## INVOICE TOTAL:

**1588.82**

1 item(s)

#

1	EBOOK	How to read financial statements	1588.82
<b>TOTAL:</b>			<b>1588.82</b>

## Thank you for your business!

This is a computer-generated invoice and does not require a signature. If you have any questions about this invoice, please contact: [support@marketmaestroo.com](mailto:support@marketmaestroo.com)

This invoice was generated on 6/10/2025, 6:33:25 pm