

MARKET MAESTROO

support@marketmaestroo.com

INVOICE

Invoice #: pay_RQC

Date: 10/6/2023

BILL TO:

Harpal

dhaval.patel@codearoma.com

INVOICE TOTAL:

1588.82

1 item(s)

#

1	EBOOK	How to read financial statements	1588.82
TOTAL:			1588.82

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

This invoice was generated on 10/6/2025, 7:06:50 AM