

# Kritika Yadav

support@marketmaestroo.com  
+91 9876543210

# INVOICE

Invoice #: pay\_RUpsSufolzXU7g  
Date: 18/10/2025

**BILL TO:**

Harpal

dhaval.patel@codearoma.com

**INVOICE TOTAL:** **11792.80**  
1 item(s)

#	PRODUCT TYPE	DESCRIPTION	PRICE
1	PACKAGE	PLAN 2 - PREMIUM	11792.80
TOTAL:			11792.80

Package Includes:

Everything in Basic PLUS advanced analysis

**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