

INVOICE

Order ID: NITROPACK220224-3104-44138

Order Created: 2/24/22

Paid In Full: 2/24/22



<u>Purchaser</u>	<u>Seller</u>
Ravi Pal	FastSpring
India	801 Garden Street
GST ID : 07AAFCC8093F1Z1	Suite 201
<u>Product Support</u>	Santa Barbara, CA 93101
https://nitropack.io	US
support@nitropack.io	questionacharge.com
	GST ID: 9917USA29028OS1

Description	Quantity	Amount
NitroPack - 50,000 pageviews per month plan - Yearly Recurring Payments	1	? 16,546.08
Billed yearly. Next Billing Date On 2/23/23		
	Subtotal	? 16,546.08
	GST (0%)	? 0.00
	Total	? 16,546.08

Invoice ID: IV5VILXNKZ6ZC5PBJAH5H3QR7HYE