

Invoice number BHIYFLVA-0007
Date of issue September 1, 2025
Date due September 8, 2025
Vendor My comapny 1, Haryana,
Mohali Sas Nagar
Vendor Email vendor234@vibhuti.biz

Servedock sandbox
address_full_match
Oakville Ontario L6H3R4
Canada
+14155550199
sandbox@accessible.stripe.com

Bill to
vinay234@vibhuti.biz

CA\$559.95 due September 8, 2025

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Description	Qty	Unit price	Amount
Screen Replacement	1	CA\$129.99	CA\$129.99
Battery Replacement	1	CA\$79.98	CA\$79.98
Camera Repair	1	CA\$149.99	CA\$149.99
Water Damage Repair	1	CA\$199.99	CA\$199.99
Subtotal			CA\$559.95
Total			CA\$559.95
Amount due			CA\$559.95