

INVOICE



BEYOND REFUND LLP
RAMA KRISHNA MEDA
payments@beyondrefund.com

Invoice No#: 2713
Invoice Date: Apr 7, 2022
Due Date: Apr 7, 2022



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PAID

\$0.00
AMOUNT DUE

BILL TO

samratsakthi@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	2021 FEDERAL AND STATE TAX FILING	1	\$517.00	\$517.00
		Subtotal		\$517.00
		Shipping		\$0.00
		TOTAL		\$517.00 USD
		Amount paid		\$517.00
		AMOUNT DUE		\$0.00 USD

NOTES TO CUSTOMER

Thank you for choosing Beyond Refund.