



**December 31, 2024**

**Invoice:** INV-7

**Order ID:** #10000011

Zurihub

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Wambugu

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**PENDING**

PRODUCT	OPTIONS	QUANTITY	PRICE	TOTAL
CRM System: A Powerful SaaS Solution for Business Growth				
		1	\$308	<b>\$308</b>
			Quantity	<b>1</b>
			Subtotal	<b>\$308</b>

**PAYMENT INFO**

**TOTAL AMOUNT**

Payment method: **Cash on delivery (COD)**

Payment status: **Pending**

**\$308**