

DETAILED PAYMENT REQUEST

Piyush Goyal
piyushg789@gmail.com

Detailed Payment Request No#: 0021

Request date: 7 Mar 2025

Due date: 7 Mar 2025

PAID

US\$0.00
AMOUNT DUE

BILL TO

Gordon Tours
Gordon Tours
guy@gordontours.com
Phone: 545808284

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE AMOUNT(US\$)	
1	Feb Payment Feb payment	1	US\$1,750.00	US\$1,750.00
Subtotal			US\$1,750.00	
TOTAL			\$1,750.00 USD	
Amount paid			US\$1,750.00	
AMOUNT DUE			\$0.00 USD	