

Bill From:

MARY
Phone:
Email: mary@uncustomary.org
Address:

INVOICE

Paid

Invoice #: LM 102306
Invoice date: May 23, 2025
Paid date: May 29, 2025

Bill To:

Company Name: Rankmeup Services
Address: 3rd floor, SCO 105, B - Block, Ranjit Avenue, Amritsar, Punjab 143001
Email: contact@linkmanagement.net

Link	Order Id	Amount
https://uncustomary.org/leveraging-customer-feedback-to-enhance-office-furniture-design-and-business-success/	611F39A9 - 1	15
Total		15

Note:
Transaction ID 7P210732PP465933S