

Bill From:

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INVOICE

Paid

Invoice #: LM 102343  
Invoice date: Jun 13, 2025  
Paid date: Jun 14, 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
<a href="https://homelysolve.com/why-more-locals-search-electricians-wollongong-for-fast-reliable-service/">https://homelysolve.com/why-more-locals-search-electricians-wollongong-for-fast-reliable-service/</a>	DK2545885565	15
<a href="https://homelysolve.com/pipe-relining-explained-a-no-dig-solution-for-damaged-pipes/">https://homelysolve.com/pipe-relining-explained-a-no-dig-solution-for-damaged-pipes/</a>	DK2546695852	15
Total		30

Note:  
paid:- <https://www.paypal.com/invoice/p/#CJTCPPF8GZB29599>