

Bill From:

DUTABLE INTERNATIONAL
Phone: +2348164386816
Email: admin@dutable.com
Address:

INVOICE

Paid

Invoice #: LM 102790
Invoice date: Oct 15, 2025
Paid date: Oct 18, 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://dutable.com/a-guide-to-buying-quality-weed-pre-rolls-at-dispensaries/	AT9855258525	10
https://dutable.com/the-importance-of-product-liability-insurance-for-cannabis-businesses/	AT96655898	10
Total		20

Note:
Transaction ID 302532294U592335X