

Invoice

**From:**

[Naijasoftwares](https://naijasoftwares.com)

651 N Broad Street, Middletown, Delaware –
United State

Support@naijasoftwares.com

+1 (332-2737-854)

support@naijasoftwares.com

Invoice Number	INV-4584
Invoice Date	June 2, 2026
Total Due	\$1,280.00

To:

Yael Shrem

Davidmeirshrem@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Autodesk Architecture, Engineering, Construction (2026)	\$640.00	0.00%	\$1,280.00

Sub Total	\$1,280.00
Tax	\$0.00
Total Due	\$1,280.00