

# Matladu Voice Agent

eswar@nebulonixconsulting.com

https://matladu.com

# INVOICE

Invoice Number: **INV-2026-00001**

Issue Date: February 15, 2026

Paid Date: February 15, 2026

**PAID**

## Bill To:

harsha

harsha8011@gmail.com

Description	Qty	Unit Price	Total
Pro Subscription (Monthly Subscription)	1	\$2.00	\$2.00

Subtotal: \$2.00

Tax: \$0.00

**Total: \$2.00**

## Payment Information

Gateway: Stripe

Method: Stripe

Status: Paid