

Invoice INV20261068

Invoice

INV20261068 – Flair Minds Agency LLC



Date | October 3, 2026

From | TechTrust

Invoice Number | INV20261068

AE

Invoice Due | November 2, 2026

To | Flair Minds Agency LLC FZ
Dubai
AE

Invoice Total | AED1,050.00

Balance | AED1,050.00

Service	Price	Amount
Domain/SSL – - flairmindsagency.com (\$25) - SSL (\$44.95)	AED250	AED250
Email Hosting (\$ 220.88)	AED800	AED800

Subtotal AED1,050.00

Total  AED1,050.00

Notes

Thank you; we really appreciate your business.

Terms

Thank you for considering us for your upcoming project.

Please note that this is just an estimate and the actual costs may vary. We will provide a more detailed and accurate quote once we have a better understanding of the specific materials and labor required for the project.

Please let us know if you have any questions or would like to discuss this estimate further. We look forward to working with you on this project.

