

INVOICE

SEBVIA, INC.
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Bill to
Kelvin Yan
KanexPro
3753 Howard Hughes Pkwy
Suite 200-1083
Las Vegas, NV 89169 US

Invoice details

Invoice no.: 1305
Terms: Due on receipt
Invoice date: 07/06/2026
Due date: 07/06/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Software Development	1	\$2,000.00	\$2,000.00
2.	SEO	SEO services for KanexPro	1	\$990.00	\$990.00

Total \$2,990.00

Ways to pay

BANK

Note to customer

File attached for SEO work. Thank you for the business.

View and pay