

INVOICE

SEBZIA, INC.

9377 Haven Ave
Ste 210
Rancho Cucamonga, CA 91730-5340

accounting@sebvia.com
+1 (949) 800-8549
https://sebvia.com/



Bill to

Dialsight Technologies Inc
8 The Green
Ste A
Dover, Delaware 19901 US

Invoice details

Invoice no.: 1235
Terms: Due on receipt
Invoice date: 09/03/2025
Due date: 09/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Front End Development	Joyesh Wadhwa	1	\$900.00	\$900.00
2.	Back End Development	Davendar Gangwar	1	\$1,700.00	\$1,700.00
3.	Front End Development	Priyanka Priyadarshani	1	\$900.00	\$900.00
4.	Front End Development	Harshdeep Singh	1	\$1,100.00	\$1,100.00
5.	Back End Development	Divyanshu Gangwar	1	\$1,000.00	\$1,000.00
6.	Back End Development	Manoj Kumar	1	\$1,300.00	\$1,300.00
7.	Project Management			\$0.00	\$0.00

Total **\$6,900.00**

Overdue 09/03/2025

Ways to pay

BANK

Payment Info:

Bank Name: Bank of America
Account Name: SEBZIA, INC.
Account Number: 325172915083
Routing Number: 026009593 (wires)

Note to customer

Thank you for the business

[View and pay](#)