

# INVOICE

Dashingsoft Corp.

JinYe Road No. 72, Xi'An, SHAANXI 710077, CHINA

Invoice No#: #600  
Invoice Date: Dec 22, 2025  
Reference: 22X55411YK8290912  
Due Date: Dec 22, 2025

PAID

\$0.00

AMOUNT DUE

**BILL TO**  
Alex Karl  
138 Davie Street, Edmonton, Alberta T5J 0R2,  
CANADA  
zhaojunde1976@163.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Pyarmor Group License	1	\$158.00	\$158.00
Subtotal				\$158.00
TOTAL				\$158.00 USD
Amount paid				\$158.00
AMOUNT DUE				\$0.00 USD