



INVOICE

Title: Magnus Communications LLC

Bank: Wells Fargo

Account Number: 7163715571

Routing numbers:

Direct deposits, electronic payments: 061000227

Wire transfers - domestic: 121000248

Address: 11430 Strand Drive, Apt#414, Rockville, MD 20852

Invoice #: WEB-2026012063

Date: 20-01-2026

info@magnusco.us

Bill To:

Amar Mukunda
8909 Tuckerman Lane, Potomac, Maryland 20854

S.No	Description	Quantity	Total Amount
1	Web development mukundaformaryland	1	\$ 2,400.00
2	Domain hosting for 1 year starting Jan 15, 2025	1	\$ 300.00
3	Email address with 5GB of storage per email - total 10	1	\$ 300.00
4	Designing services for Mukunda for Maryland campaign	1	\$ 350.00

Subtotal	\$ 3,350.00
Net Total	\$ 3,350.00

Note: Please make sure to clear this invoice before 10th of every month

This is a system-generated invoice, no signature is required. Make all checks payable to Magnus Communications.
If you have any questions concerning this invoice, contact info@magnuscommunications.co
Thank you for your business!