



# INVOICE

Number

2034

Date

06/02/2026

Due date

06/02/2026

**Bill to**

Kate Bell  
165 Davis Street  
Hillsborough CA 94010  
5555648583  
kate-bell@mac.com  
www.icloud.com  
Tax number: 5926501749

Description	Price	Quantity	Amount
Service fee	US\$30.00	1	US\$30.00
Labor	US\$75.00	5 hours	US\$375.00
Building materials	US\$199.99	19	US\$3,799.81
Subtotal			US\$4,204.81
VAT 20%			US\$840.96
Total			US\$5,045.77

**From**

John Appleseed  
1234 Laurel Street  
Atlanta GA 30303  
8885555512  
john-appleseed@mac.com  
www.icloud.com  
Tax number: 1462056295

**Payment details**

PayPal: john-appleseed@mac.com

**Comments**

For questions you may contact Sherry in Finance  
to get answers.