

INVOICE

NUMBER

2034

DATE

06/02/2026

DUE DATE

06/02/2026

LOGO

BILL TO

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

FROM

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

NO	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1	Service fee	US\$30.00	1	US\$30.00
2	Labor	US\$75.00	5 hours	US\$375.00
3	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

PAYMENT DETAILS

PayPal: john-appleseed@mac.com

COMMENTS

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