

INVOICE

LOGO

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

From

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

| 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 |

Payment details

PayPal: john-appleseed@mac.com

Comments

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