

FROM

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BILL TO

Kate Bell  
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Tax number: 5926501749

# INVOICE

DATE

06/02/2026

NUMBER

2034

DUE DATE

06/02/2026

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.