

INVOICE



No: INV-1096
Issue Date: 01.10.2026
Due Date: 31.10.2026

Bill To
Jordan Kyle
jordankyle@Gmail.com
51 Hill Street
Birmingham, AL 38674
(098) 234-9876

Description	Qty	Unit Price	Line Total
Package I	1.00	130.00	130.00
Implementation	3.00	130.00	390.00
Custom work	3.00	70.00	210.00
Pro plan	1.00	75.00	75.00
Subtotal:			805.00
Total:			805.00
Due (USD):			\$805.00