



# INVOICE

**PayPal Inc**  
2211 North First Street, San Jose, CA 95131,  
UNITED STATES

**Invoice No#:** 159276951  
**Invoice Date:** May 31, 2025  
**Due Date:** Jun 2, 2025

PAID

**\$0.00**  
**AMOUNT DUE**

**BILL TO**  
Joe Fata Joe Fata  
6323 W. Saginaw Hwy, Ste E, CA 48917,  
UNITED STATES  
amberb@llpsinc.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	May Invoice Invoice #159276951	1	\$59.95	\$59.95
2	April Invoice Invoice #158213833	1	\$59.95	\$59.95
Subtotal				\$119.90
TOTAL				\$119.90 USD
Amount paid				\$119.90
AMOUNT DUE				\$0.00 USD